

Geo. Harvey

Astoria Golf and Country Club

Astoria, Oregon

Accounts Receivable List

As at January 1, 1962

missing September

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/62

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PD. CERTIF. HOLDERS	Prior Balance	(Including Tax)		Green Fees	Cart service	Balance after this Billing	Balance on Account
		Due this Month in Advance	Part on Certifi- cates				
Abrahamson Co. x		12 00			2 00	14 00	
R. Anderson		14 50			2 00	16 50	
Ast. Pub. Market	20 00	14 50			1 00	35 50	
R. Baldwin		14 50			1 00	15 50	
G. Barbey		14 50			2 00	16 50	
F. Berg		14 50			5 00	19 50	
J. Bowler	26 50	14 50			6 00	47 00	
Cap't. Brown		14 50			2 00	16 50	
H. Burns x		12 00			2 00	14 00	
R. Butler		14 50			1 00	15 50	
R. Carruthers	53 50					53 50	
A. Cellars		14 50			1 00	15 50	
J. Cellars		14 50			7 00	21 50	
H. Clow		14 50			2 00	16 50	
J. Dyer	19 50	14 50				34 00	
Edison Agency	6 00	14 50			1 00	21 50	
M. Eward		14 50			2 00	16 50	
L. Erickson		14 50			1 00	15 50	
R. Fawcett	20 50	14 50			1 00	36 00	
Fisher Bros.		14 50				14 50	
F. Foster		14 50			1 00	15 50	
Dr. V. Fowler		14 50			3 00	17 50	
A. Grimberg		14 50			1 00	15 50	
M. Graham		14 50				14 50	
H. Gramson		14 50			1 00	15 50	
Cap't. Gillard		14 50		80	7 00	22 30	
J. Hendrickson	20 65	14 50		20	1 00	36 35	
Mrs. R. Hendrickson	(15 50)	14 50			1 00	—	
Dr. Henningsgaard		14 50			2 00	16 50	
H. Hiatt		5 50				5 50	
Hildebrand Co	5 00	14 50				19 50	
J. Hope, Sr.		14 50		85	7 00	22 35	
V. Horgan		14 50				14 50	
A. Johanson x		12 00		1 90	2 00	15 90	
R. L. Jones		14 50				14 50	
Dr. Kerbel		14 50			1 00	15 50	
N. Kindred		14 50			2 00	16 50	
Knutsen Ins.		14 50			7 00	21 50	
O. Langhardt	50	14 50			1 00	16 00	
L. Lawson (Hold)							
Lerback	1 1/2	15 00	8 50		1 00	24 50	
L. Lovell		14 50			2 00	16 50	

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/62

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PD CERTIFICATE HOLDERS	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
R. Magnusson		14 50				6 00	20 50		
F. Maize X		12 00				7 00	19 00		
A. Marchand		14 50		1 00		1 00	16 50		
R. Macdonald		14 50		5 50		1 00	21 00		
K. McAlpin		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
E. McKeon		14 50				1 00	15 50		
D. McPherson	20 50	14 50				1 00	36 00		
D. Mitchell X		12 00		11 00		2 00	30 00		
C. Morse		14 50		2 5		2 00	16 75		
N. Morfitt		14 50				2 00	16 50		
E. Nadon		14 50				2 00	16 50		
J. Niemi		14 50				1 00	15 50		
O. Nikula		14 50				1 00	15 50		
C. Nyquist		14 50				7 00	21 50		
C. Orton		14 50					14 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom	16 50	14 50				2 00	33 00		
H. Palmberg		5 50		8 75			14 25		
R. Paulsen		14 50				2 00	16 50		
Prouty (R. Dichter)		14 50				1 00	15 50		
H. Puusti		14 50				1 00	15 50		
Puusti & Co.		14 50				2 00	16 50		
F. Rafferty		14 50				2 00	16 50		
V. Raw		14 50					14 50		
F. Reith Ins.	61 50	14 50				1 00	77 00		
L. Ross	335 00	14 50				1 00	350 50		
F. Sandoz	20 75	14 50		3 85		1 00	40 10		
T. Sandoz		14 50				2 00	16 50		
R. Schroeder		14 50		90		1 00	16 40		
J. Spalding	20 00	4 00				1 00	25 00		
H. Steinbock		14 50				2 00	16 50		
L. Spofford	50	14 50				1 00	16 00		
E. W. Thompson		14 50				6 00	20 50		
J. Thompson	(15 50)	14 50				1 00	—		
U. S. Nat'l. Bk. X		12 00		2 55		2 00	16 55		
Van Dusen Ins. Co		14 50				2 00	16 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50		4 5		2 00	16 95		
R. Williamson X		12 00				2 00	14 00		
		182 50							
(80)	630 90	925 50		38 00		158 00	1934 90		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/62

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TIME PLAN MEMBERS	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Part on Certi- ficates						
Ast. Jan. & Paper		14 50	3 00			1 00	18 50		
R. Bettendorf	24 50	14 50	3 00			2 00	44 00		
A. Bergstrom		14 50	3 00	4 00		1 00	22 50		
D. Cable	22 50	14 50	3 00				40 00		
R. Collins		14 50	3 00				17 50		
Clatsop TV		14 50	3 00			2 00	19 50		
P. Creal		14 50	3 00			6 00	23 50		
G. Christensen	22 50	14 50	3 00				40 00		
J. Dezendorf		14 50	3 00				17 50		
H. E. Erickson	22 50	14 50	3 00				40 00		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer		14 50	3 00			1 00	18 50		
J. Gizdavich(Non Res)		14 50	3 00				17 50		
J. Greenberg		14 50	3 00			1 00	18 50		
R. Grant		14 50	3 00	75		1 00	19 25		
H. Halonen		14 50	3 00				17 50		
E. Hauke		14 50	3 00			2 00	19 50		
H. Jacob	2 75	14 50	3 00			1 00	21 25		
H. W. Larson	22 50	14 50	3 00			1 00	42 00		
V. Larson		14 50	3 00			2 00	19 50		
S. Lund		14 50	3 00			2 00	19 50		
J. McCallister		14 50	3 00			1 00	18 50		
V. Mogenson		14 50	3 00			1 00	18 50		
W. Palmberg	15 00	14 50	3 00			6 00	38 50		
Dr. Palmrose (Hold) X									
F. Pierson		14 50	3 00			2 00	19 50		
C. Poole	23 50	14 50	3 00			1 00	42 00		
G. Ristola	67 50	14 50	3 00				85 00		
D. Roscoe, Jr.		14 50	3 00	55		1 00	19 05		
E. A. Quinn		14 50	3 00				17 50		
K. Seeborg	42 00	14 50	3 00			1 00	60 50		
W. Seigmund	23 50	14 50	3 00			1 00	42 00		
W. Shaner		14 50	3 00				17 50		
A. Stramiello		14 50	3 00			2 00	19 50		
H. Swanson		14 50	3 00			1 00	18 50		
		85 00							
(34)	289 75	408 00	102 00	530		41 00	931 05		

NON PART. PLAYING MEMBERS

	Prior	(Including Tax)	Dinner	Balance	Rec'd	Balance
	Balance	Dues	Green	Cart	After	at
	Advance	Month	Fee	Service	Billing	Ac
A. J. Anderson	15 30	14 50		2 00	31 80	
E. Aspmo		14 50		1 00	15 50	
A. Bubnick		14 50		2 00	16 50	
Columbia Oil		14 50			14 50	
R. Dickison	28 50	14 50	75	2 00	45 75	
Epick Hauke		14 50		1 00	15 50	
H. Hendricks		14 50		2 00	16 50	
J. Hope, Jr.		14 50		1 00	15 50	
R. Klock	5 00	14 50			19 50	
H. Kraus	20 50	14 50		1 00	36 00	
J. Kennedy		14 50		1 00	15 50	
H. Kuratli	(10 50)	14 50		3 00	7 00	
C. Lee		14 50		2 00	16 50	
Wm. Manion		14 50		1 00	15 50	
E. McNebley		14 50		2 00	16 50	
J. Rippet		14 50		1 00	15 50	
		40 00				
16	588 0	192 00	.75	22 00	312 75	

ARMY NAVY MEMBERS

R. Severin	(1)	12 50		1 00	13 50	
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NON RESIDENT PD MEMBERS

W. Casey		7 50			7 50	
R. Henningsen		7 50			7 50	
		5 00				
(2)		10 00			15 00	

	Prior	(Including Tax)				Balance	Rec'd	Balance
			Days in	Locker	Green	Cart	After	at
			Month	H. Cart				
			Advance	Costs	Rentals	Fees	Service	Billing
Jr. Playing Members								
D. Alderman	6 00	6 00					12 00	
H. Anderson	18 00	6 00					24 00	
Wm. Canessa	12 00	6 00					18 00	
R. Dadey		6 00				1 00	7 00	
K. Dunn		6 00					6 00	
C. Hansen	12 00	6 00					18 00	
T. Edison	6 00	6 00					12 00	
D. Ferguson	(6 00)	6 00					—	
<i>W. Hamilton</i>	6 00	6 00					12 00	
Al Hixon, Jr.	(12 00)	6 00				1 00	(5 00)	
D. Hendrickson	30 00	6 00					36 00	
K. Keating	30 00	6 00					36 00	
J. Koskela	12 00	6 00					18 00	
D. Lamont	18 00	6 00					24 00	
R. Lee	6 00	6 00					12 00	
K. Macdonald	18 00	6 00					24 00	
R. Maize	4 00	6 00				1 00	11 00	
N. Mendenhall	6 00	6 00					12 00	
J. Moberg	30 00	6 00					36 00	
D. Nelson		6 00					6 00	
D. Nordlund		6 00					6 00	
D. Ritola	18 00	6 00					24 00	
H. Rutledge, Jr.								
D. Searle	18 00	1 00					24 00	
J. Smith <i>J. Smith</i>	6 00	6 00					12 00	
R. Vandehey		6 00					6 00	
J. Vermeul	18 00	6 00					24 00	
J. Voyles	18 00	6 00					24 00	
E. Watson	(6 00)	6 00					—	
G. Watson	6 00	6 00					12 00	
L. Womack	30 00	6 00					36 00	
R. Womack	6 00	6 00					12 00	
Wm. Woodward	(6 00)	6 00					—	
32	304 00	192 00				3 00	499 00	

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After Billing of 1/1/62

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Social Members	Prior	(Including Tax)	Locker	Green	Cart	Balance	Rec'd	Balance
	Balance	Does this Pmt on Month in Cert-Advance indicates				after this Billing	on Acct	at
G. Altstadt		5 00				5 00		
C. Browning		5 00				5 00		
H. Barbey		5 00				5 00		
E. Beard		5 00				5 00		
W. Bell		5 00				5 00		
J. Blackburn		5 00				5 00		
Brookfield Co.	65 00	1 00				70 00		
Cap't Erbe		5 00				5 00		
D. Bergey		5 00				5 00		
H. Hacker		5 00				5 00		
M. Harrison	(15 00)	5 00				(10 00)		
E. Isaacson		5 00				5 00		
Dr. Kahl		5 00				5 00		
R. Klep		5 00				5 00		
Dr. McLean	35 00	5 00				40 00		
McGregor's Supply		5 00				5 00		
E. Paldanius		5 00				5 00		
Cap't Parker		5 00				5 00		
D. Pratt	10 00	5 00				15 00		
H. Schroeder	(25 00)	5 00				(20 00)		
. Stacy		5 00				5 00		
. Vaughn		5 00				5 00		
. Wittliff		5 00				5 00		
. Wooldridge	45 75	5 00				50 75		
. Wootton		5 00				5 00		
. Wyatt		5 00				5 00		
(26)	115 75	130 00				245 75		
Honorary Pd. Members								
. Halderman	X							
. Lovell		2 50			5 00	7 50		

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Astoria, Oregon

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After Billing of 1/1/62

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	Prior	(Including Tax)					Balance	Rec'd	Balance
	Balance	Dues this	Month in	Locker	Green	Cart	after this	on	at
NON RESIDENT MEMBERS		Advance	Cert- ificates	Rentals	Fees	Service	Billing	Acct.	
V. Ackles		7 50					7 50		
Am. Can (Wayman)		7 50					7 50		
N. Anderson		7 50					7 50		
C. Anet		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody Annual 8/1 incl lkr. X	(42 00)	5 00				1 00	(36 00)		
C. Burtch	(7 50)	7 50					—		
O. Byerly		7 50					7 50		
T. E. Bruno		7 50					7 50		
C. Camplan		7 50					7 50		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
H. Coleman	(67 50)	7 50					(60 00)		
H. Corbett X		5 00					5 00		
H. Cooper	(7 50)	7 50					5 00		
Dan Davis		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis		7 50					7 50		
L. DaFoe	7 50	7 50					15 00		
F. Davis		7 50					7 50		
F. Dickson		7 50					7 50		
J. Dolan		7 50					7 50		
J. Gaussion	7 50	7 50					15 00		
H. Duden		7 50					7 50		
L. Donnelly		7 50					7 50		
Mrs. H. Edwards	67 50	7 50					75 00		
T. Delzell		7 50					7 50		
R. Finch	(22 50)	7 50					(15 00)		
Mrs. J. Ford	(7 50)	7 50					—		
J. Goldrainer		7 50					7 50		
J. Gizdavich									
A. Graham		7 50					7 50		
A. Green, Jr.		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
T. Georges	(22 50)	7 50					(15 00)		
W. Haseltine		7 50					7 50		
F. Heitkemper		7 50					7 50		
J. Heinze		7 50			4 00		11 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/62

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	Prior Balance	(Including Tax) Dues this Month in Advance	Permit on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Non Res. Members									
B. Hoffman	5 00	7 50					12 50		
E. Hoffman		7 50					7 50		
L. Hunter		7 50					7 50		
L. Hussa		7 50					7 50		
J. Gilbertson		7 50					7 50		
E. Jacobsen		7 50					7 50		
A. Janowski		7 50					7 50		
F. Johnson, Jr.	X	5 00					5 00		
J. Jones	7 50	7 50					—		
John Kendall		7 50					7 50		
GDA Kerr	X	2 00	5 00				7 00		
H. Kuckenberg		7 50					7 50		
J. Latourette	(24 00)	7 50					(16 50)		
C. Lewis, Jr.		7 50					7 50		
G. Livingston		7 50					7 50		
W. McCall		7 50					7 50		
A. MacDonald	Bill An. 1/1	7 50					7 50		
T. Montgomery		7 50					7 50		
C. McRobert		7 50				5 00	12 50		
W. McWaters		7 50				5 00	12 50		
J. Matscheck		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
B. Merceraau		7 50					7 50		
G. Osgood		7 50					7 50		
J. Pickett	7 50	7 50					15 00		
R. Pinger	7 50	7 50					15 00		
K. Roald	7 50	7 50					15 00		
D. Robertson	37 50	7 50					45 00		
M. Rosenblatt		7 50					7 50		
Ed Ross	(67 50)	7 50					(60 00)		
R. Saltmarsh	7 50	7 50					15 00		
S. Shaw	9 50	7 50				2 00	19 00		
G. Sheahan		7 50					7 50		
R. R. Smith	(7 50)	7 50					—		
R. Southwick		7 50					7 50		
H. Stepp	(45 00)	7 50					(37 50)		
R. Stetson		7 50					7 50		

Astoria Golf and Country Club
 Astoria, Oregon
 List of Accounts Receivable
 After Billing of 1/1/62

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Non Res. Members	Prior	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance	Rec'd	Balance
	Balance	Dues this Month in Advance	Pmt on Certificates				after this Billing	on Acct	at
J. Swindells	15 00	7 50					22 50		
E. Thompson	7 50	7 50					15 00		
W. Triplett	(15 00)	7 50					(67 50)		
W. J. Troudt		7 50					7 50		
James R. West		7 50					7 50		
P. Walsh		7 50					7 50		
F. Warren, Jr.		7 50					7 50		
J. Weed		7 50					7 50		
Dr. J. Welch		7 50					7 50		
Wm. Wells	7 50	7 50					15 00		
A. Weinant		7 50					7 50		
C. Wheeler X		5 00					5 00		
C. Wicks		7 50					7 50		
R. Wilhelm X		5 00					5 00		
J. Wittemore	70 00	7 50					77 50		
H. Wolf	70 50	7 50					78 00		
S. Wollin		7 50					7 50		
P. Worster		7 50					7 50		
	CV	222 50							
(93)	(61 50)	415 00				4 00 20 00	660 00		
(After billing)		540. 00	102.00	Din.					
Grand totals 1/1/62	1337. 70	2342.50		44.05	4.00	250.00	4620.25		

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB
Astoria, Oregon

Accounts Receivable List

As at February 1, 1962

YERGEN AND MEYER
CERTIFIED PUBLIC ACCOUNTANTS
1418 COMMERCIAL STREET
ASTORIA, OREGON

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/62

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PD. CERTIF. HOLDERS

	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing
Abrahamson Co.	X	12 00			2 00	5 00	10 00	19 00
R. Anderson		14 50			2 00	5 00	10 00	21 50
Ast. Pub. Market		20 00	14 50		1 00	5 00	10 00	40 50
R. Baldwin		15 50	14 50		1 00	5 00	10 00	36 00
G. Barbey			14 50		2 00	5 00	10 00	21 50
F. Berg			14 50		5 00	5 00	10 00	24 50
J. Bowler		47 00	14 50		1 00	5 00	10 00	72 50
Cap't. Brown			14 50		2 00	5 00	10 00	21 50
H. Burns	X	12 00			2 00	5 00	10 00	19 00
R. Butler		14 50			1 00	5 00	10 00	20 50
R. Carruthers		53 50						53 50
A. Cellars			14 50		1 00	5 00	10 00	20 50
J. Cellars			14 50		7 00	5 00	10 00	26 50
H. Clow			14 50		2 00	5 00	10 00	21 50
J. Dyer			14 50			5 00	10 00	19 50
Edison Agency		6 00	14 50		1 00	5 00	10 00	26 50
M. Eward			14 50		2 00	5 00	10 00	21 50
L. Erickson			14 50		1 00	5 00	10 00	20 50
R. Fawcett		15 50	14 50		1 00	5 00	10 00	36 00
Fisher Bros.			14 50			5 00	10 00	19 50
F. Foster			14 50		1 00	5 00	10 00	20 50
Dr. V. Fowler			14 50		3 00	5 00	10 00	22 50
A. Grimberg			14 50		1 00	5 00	10 00	20 50
M. Graham			14 50			5 00	10 00	19 50
H. Gramson			14 50		1 00	5 00	10 00	20 50
Cap't Gillard		22 30	14 50		7 00	5 00	10 00	48 80
J. Hendrickson			14 50		1 00	5 00	10 00	20 50
Mrs. R. Hendrickson		(46 50)	14 50		1 00	—	—	(31 00)
Dr. Henningsgaard			14 50		2 00	5 00	10 00	21 50
H. Hiatt	1/4		5 50					5 50
Hildebrand Co.		5 00	14 50			5 00	10 00	24 50
J. Hope, Sr.			14 50		7 00	5 00	10 00	26 50
V. Horgan			14 50			5 00	10 00	19 50
A. Johanson	X	12 00			2 00	5 00	10 00	19 00
R. L. Jones			14 50			5 00	10 00	19 50
Dr. Kerbel			14 50		1 00	5 00	10 00	20 50
J. Kindred			14 50		2 00	5 00	10 00	21 50
Knutsen Ins.			14 50		7 00	5 00	10 00	26 50
W. Langhardt		50	14 50		1 00	5 00	10 00	21 00
M. Lawson (Hold)								

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/62

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PD. CERTIF. HOLDERS		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing
J. Lerback	1/2	5 00	8 50			1 00	—	—	14 50
R. Lovell		16 50	14 50			2 00	5 00	10 00	38 00
R. Magnusson			14 50			6 00	5 00	10 00	25 50
F. Maize	X		12 00			7 00	5 00	10 00	24 00
A. Marchand			14 50			1 00	5 00	10 00	20 50
R. Macdonald			14 50			1 00	5 00	10 00	20 50
K. McAlpin			14 50			1 00	5 00	10 00	20 50
J. McGowan			14 50			2 00	5 00	10 00	21 50
E. McKeon			14 50			1 00	5 00	10 00	20 50
D. McPherson		5 00	14 50			1 00	5 00	10 00	25 50
D. Mitchell	X		12 00			7 00	5 00	10 00	24 00
C. Morse			14 50			2 00	5 00	10 00	21 50
N. Morfitt			14 50			2 00	5 00	10 00	21 50
E. Nadon			14 50			2 00	5 00	10 00	21 50
J. Niemi			14 50			1 00	5 00	10 00	20 50
O. Nikula			14 50			1 00	5 00	10 00	20 50
C. Nyquist			14 50			7 00	5 00	10 00	26 50
C. Orton		14 50	14 50				5 00	10 00	34 00
L. Otten			14 50			1 00	5 00	10 00	20 50
G. Ostrom		16 50	14 50			2 00	5 00	10 00	38 00
H. Palmberg		8 75	5 50				5 00	10 00	19 25
R. Paulsen			14 50			2 00	5 00	10 00	21 50
R. Dichter			14 50			1 00	5 00	10 00	20 50
H. Puusti			14 50			1 00	5 00	10 00	20 50
Puusti & Co.			14 50			2 00	5 00	10 00	21 50
F. Rafferty			14 50			2 00	5 00	10 00	21 50
V. Raw			14 50				5 00	10 00	19 50
F. Reith Ins.		77 00	14 50			1 00	5 00	10 00	97 50
L. Ross		350 50	14 50			1 00	5 00	10 00	371 00
F. Sandoz			14 50			1 00	5 00	10 00	20 50
T. Sandoz			14 50			2 00	5 00	10 00	21 50
R. Schroeder			14 50			1 00	5 00	10 00	20 50
J. Spalding		25 00	14 50			1 00	5 00	10 00	35 00
H. Steinbock			14 50			2 00	5 00	10 00	21 50
L. Spofford		16 00	14 50			1 00	5 00	10 00	36 50
E. W. Thompson			14 50			6 00	5 00	10 00	25 50
J. Thompson		(15 50)	14 50			1 00	—	—	—

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/62

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PD CERTIFICATE HOLDERS

		Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing
U. S. Nat'l Bk.	X		12 00			2 00	5 00	10 00	19 00
Van Dusen Ins. Co.			14 50			2 00	5 00	10 00	21 50
W. Wilcox			14 50			1 00	5 00	10 00	20 50
T. Williams			14 50			2 00	5 00	10 00	21 50
R. Williamson	X		12 00			2 00	5 00	10 00	19 00
(80)		658 05	182 50			158 00	380 00	2304 05	→
			925 50						

NON PART. PLAYING MEMBERS

A. L. Anderson	(16620)	14 50				2 00	5 00	10 00	(14470)
E. Aspmo		14 50				1 00	5 00	10 00	20 50
A. Bubnick		14 50				2 00	5 00	10 00	21 50
Columbia Oil		14 50					5 00	10 00	19 50
R. Dickison		14 50				2 00	5 00	10 00	21 50
Epick Hauke		14 50				1 00	5 00	10 00	20 50
H. Hendricks		14 50				2 00	5 00	10 00	21 50
J. Hope, Jr.		14 50				1 00	5 00	10 00	20 50
R. Klock	5 00	14 50					5 00	10 00	24 50
H. Kraus		14 50				1 00	5 00	10 00	20 50
J. Kennedy		14 50				1 00	5 00	10 00	20 50
H. Kuratli	7 00	14 50				3 00	5 00	10 00	29 50
C. Lee	16 50	14 50				2 00	5 00	10 00	38 00
Wm. Manion		14 50				1 00	5 00	10 00	20 50
E. McNeeley	16 50	14 50				2 00	5 00	10 00	38 00
J. Rippet		14 50				1 00	5 00	10 00	20 50
		40 00							
(16)(12120)		192 00				22 00	80 00		212 80

NON RESIDENT PD MEMBERS

W. Casey		7 50							7 50
R. Henningsen		7 50							7 50
		5 00							
(2)	—	10 00							15 00

TIME PLAN MEMBERS

	Prior Bal	Dues & Certificate (Inc Tax)	Locker Rental (Inc Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing
Ast. Jan. & Paper		17 50			1 00	5 00	10 00	23 50
R. Bettendorf	44 00	17 50			2 00	5 00	10 00	68 50
A. Bergstrom		17 50			1 00	5 00	10 00	23 50
D. Cable	17 50	17 50				5 00	10 00	40 00
R. Collins		17 50				5 00	10 00	22 50
Clatsop TV		17 50			2 00	5 00	10 00	24 50
P. Creal		17 50			6 00	5 00	10 00	28 50
G. Christensen	40 00	17 50				5 00	10 00	62 50
J. Dezendorf		17 50				5 00	10 00	22 50
H.E. Erickson	40 00	17 50				5 00	10 00	62 50
Dr. J. Estes		17 50			1 00	5 00	10 00	23 50
R. Fluhrer		17 50			1 00	5 00	10 00	23 50
J. Gizdavich (Non Res)		17 50				5 00	10 00	22 50
J. Greenberg		17 50			1 00	5 00	10 00	23 50
R. Grant		17 50			1 00	5 00	10 00	23 50
H. Halonen		17 50				5 00	10 00	22 50
E. Hauke	17 50	17 50			2 00	5 00	10 00	44 00
H. Jacob	2 75	17 50			1 00	5 00	10 00	26 25
H.W. Larson	18 50	17 50			1 00	5 00	10 00	42 00
V. Larson	19 50	17 50			2 00	5 00	10 00	44 00
S. Lund		17 50			2 00	5 00	10 00	24 50
J. McCallister		17 50			1 00	5 00	10 00	23 50
V. Mogenson		17 50			1 00	5 00	10 00	23 50
W. Palmberg	10 00	17 50			6 00	5 00	10 00	38 50
Dr. Palmrose (Hold)	X							
F. Pierson		17 50			2 00	5 00	10 00	24 50
C. Poole		17 50			1 00	5 00	10 00	23 50
G. Ristola	85 00	17 50				5 00	10 00	107 50
D. Roscoe, Jr.		17 50			1 00	5 00	10 00	23 50
E.A. Quinn	(5 00)	17 50	7 50		1 00	5 00	10 00	26 00
K. Seeborg		17 50			1 00	5 00	10 00	23 50
W. Seigmund	42 00	17 50			1 00	5 00	10 00	65 50
W. Shaner		17 50				5 00	10 00	22 50
A. Stramiello	19 50	17 50			2 00	5 00	10 00	44 00
H. Swanson		17 50			1 00	5 00	10 00	23 50
(34)	353 25	85 00 cert 408 00	7 50		42 00	170 00		1167 75

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/62

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JR. PLAYING MEMBERS

	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing
D. Alderman	6.00	6.00						12.00
H. Anderson	24.00	6.00						30.00
R. Dadey		6.00			1.00			7.00
K. Dunn	6.00	6.00						12.00
T. Edison	12.00							12.00
D. Ferguson	(6.00)	6.00						
W. Hamilton		6.00						6.00
C. Hansen	12.00	6.00						18.00
D. Hendrickson	36.00	6.00						42.00
Al Hixon, Jr.	(5.00)	6.00			1.00			2.00
J. Koskela	18.00	6.00						24.00
D. Lamon	24.00	6.00						30.00
R. Lee	12.00	6.00						18.00
K. Macdonald	24.00	6.00						30.00
R. Maize	5.00	6.00			1.00			12.00
N. Mendenhall		6.00						6.00
D. Nelson		6.00						6.00
D. Nordlund	6.00	6.00						12.00
D. Ritola	24.00	6.00						30.00
D. Searle	24.00	6.00						30.00
J. Smith	12.00	6.00						18.00
J. Voyles	24.00	6.00						30.00
R. Vandehey		6.00						6.00
E. Watson	(6.00)	6.00						
G. Watson		6.00						6.00
L. Womack	36.00	6.00						42.00
R. Womack	12.00	6.00						18.00
Wm. Woodward		6.00						6.00
(27)	300.00	162.00			3.00			465.00

SOCIAL MEMBERS

	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing
G. Altstadt		5.00						5.00
H. Barbey		5.00						5.00
E. Beard		5.00						5.00
W. Bell	5.00	5.00						10.00
J. Blackburn	5.00	5.00						10.00
Brookfield Co.	70.10	5.00						75.10
C. Browning		5.00						5.00
D. Bergey		5.00						5.00
Cap't Erbe	5.00	5.00						10.00
H. Hacker		5.00						5.00
M. Harrison	(10.00)	5.00						(5.00)
E. Isaacson		5.00						5.00
Dr. Kahl		5.00						5.00
R. Klep	(55.00)	5.00						(50.00)
McGregor's Supply		5.00						5.00
E. Paldanius	5.00	5.00						10.00
Cap't Parker	5.00	5.00						10.00
D. Pratt	15.00	5.00						20.00
H. Schroeder	(20.00)	5.00						(15.00)
J. Wittliff		5.00						5.00
R. Wooldridge		5.00						5.00
W. Wootton		5.00						5.00
W. Wyatt	5.00	5.00						10.00
	30.00	115.00						145.00
<u>HONORARY PD. MEMBERS</u>								
C. Halderman	X	—						—
S. Lovell		2.50			5.00			7.50

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing
V. Ackles	(15 00)	7 50						(7 50)
Am. Can (Wayman)	7 50	7 50						15 00
N. Anderson		7 50						7 50
C. Anet		7 50						7 50
L. Baier		7 50						7 50
R. Banks		7 50						7 50
H. Berni		7 50						7 50
J. Briody Annual 8/1 incl lkr.	X (36 00)	5 00			1 00			(30 00)
T.B. Bruno		7 50						7 50
C. Burtch		7 50						7 50
O. Byerly		7 50						7 50
C. Camplan	7 50	7 50						15 00
D. Cary		7 50			2 00			9 50
D. Clark		7 50						7 50
H. Coleman	(60 00)	7 50						(52 50)
H. Corbett	X (55 00)	5 00						(50 00)
H. Cooper		7 50						7 50
L. DaFoe		7 50						7 50
D. Davis		7 50						7 50
F. Davis		7 50						7 50
H. Davis		7 50						7 50
N. Davis		7 50						7 50
T. Delzell		7 50						7 50
F. Dickson		7 50						7 50
J. Dolan	7 50	7 50						15 00
L. Donnelly		7 50						7 50
H. Duden		7 50						7 50
R. Finch	(15 00)	7 50						(7 50)
Mrs. J. Ford		7 50						7 50
J. Gaussion	7 50	7 50						15 00
T. Georges	(15 00)	7 50						(7 50)
J. Goldrainer		7 50						7 50
J. Gilbertson		7 50		3 00				10 50
J. Gizdavich								
A. Graham		7 50						7 50
A. Green, Jr.		7 50						7 50
S. Hamilton		7 50			5 00			12 50

Astoria Golf and Country Club
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NON RESIDENT MEMBERS

	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing
W. Haseltine		7 50						7 50
F. Heitkemper		7 50						7 50
J. Heinze		7 50						7 50
B. Hoffman	12 50	7 50						20 00
E. Hoffman	(37 50)	7 50						(30 00)
L. Hunter		7 50						7 50
L. Hussa		7 50						7 50
E. Jacobsen		7 50						7 50
A. Janowski		7 50						7 50
F. Johnson, Jr.	X (55 00)	5 00						(50 00)
J. Jones		7 50						7 50
John Kendall		7 50						7 50
GDA Kerr	X (55 00)	5 00						(50 00)
H. Kuckenberg		7 50						7 50
J. Latourette	(16 50)	7 50						(9 00)
C. Lewis, Jr.		7 50						7 50
G. Livingston		7 50						7 50
B. Lucar		4 mo 30 00	(12 00) ev.					18 00
A. MacDonald	Bill An. 1/1	(82 50)	7 50					(75 00)
J. Matscheck		7 50						7 50
W. McCall		7 50						7 50
C. McRobert		7 50			5 00			12 50
W. McWaters		7 50			5 00			12 50
B. Merceraau	7 50	7 50						15 00
R. Miller		7 50						7 50
F. Munro		7 50						7 50
T. Montgomery		7 50						7 50
G. Osgood		7 50						7 50
J. Pickett		7 50						7 50
R. Pinger		7 50						7 50
K. Roald		7 50						7 50
D. Robertson		7 50						7 50
M. Rosenblatt		7 50						7 50
Ed Ross	(60 00)	7 50						(52 50)
R. Saltmarsh		7 50						7 50
S. Shaw		7 50			2 00			9 50

List of Accounts Receivable
After Billing of 2/1/62

NON RESIDENT MEMBERS	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing
G. Sheahan		7.50						7.50
R.R. Smith		7.50						7.50
R.S. Smith	(7.50)	7.50						—
R. Southwick		7.50						7.50
H. Stepp	(37.50)	7.50						(30.00)
R. Stetson		7.50						7.50
J. Swindells		7.50						7.50
E. Thompson	7.50	7.50						15.00
W. Triplett	(67.50)	7.50						(60.00)
W.J. Trout		7.50						7.50
P. Walsh		7.50						7.50
F. Warren, Jr.		7.50						7.50
J. Weed	7.50	7.50						15.00
A. Weinant	(82.50)	7.50						(75.00)
Wm. Wells		7.50						7.50
J.R. West		7.50						7.50
C. Wheeler	X	5.00						5.00
C. Wicks	(22.50)	7.50						(15.00)
R. Wilhelm	X	5.00						5.00
J. Wittemore	42.50	7.50						50.00
H. Wolf	78.00	7.50						85.50
S. Wollin		7.50						7.50
P. Worster		7.50						7.50
(93)	(534.50)	222.50	15.00	3.00	20.00	—	—	196.50
Grand totals after billing of 2/1/62	685.60	545.00	(4.50)	3.00		630.00		4513.60
		2302.50			250.00			
		102.00						
		Certif						

ASTORIA GOLF AND COUNTRY CLUB
Astoria, Oregon

Accounts Receivable List

As at March 1, 1962

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Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
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PD. CERTIF. HOLDERS	Prior Bal.	Dues & Certifi- cate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
J. Lerback	1/2	8 50			1 00			9 50		
R. Lovell		14 50			2 00	5 00	10 00	21 50		
R. Magnusson		14 50			6 00	9 95	—	30 45		
F. Maize	X	12 00			7 00	5 00	1 40	24 00		
A. Marchand		14 50			1 00	5 00	9 20	20 50		
R. Macdonald		14 50			1 00	5 00	10 00	20 50		
K. McAlpin		14 50			1 00	5 00	7 85	20 50		
J. McGowan		14 50			2 00	5 00	10 00	21 50		
E. McKeon		14 50			1 00	5 00	10 00	20 50		
D. McPherson	10 00	14 50			1 00	5 00	10 00	30 50		
D. Mitchell (add Col. Oil D chgs)	(25 00)	12 00			7 00	10 00	9 70	4 00		
C. Morse		14 50			2 00	5 00	1 30	21 50		
N. Morfitt		14 50			2 00	5 00	3 80	21 50		
E. Nadon		14 50			2 00	5 00	10 00	21 50		
J. Niemi		14 50			1 00	7 90	—	23 40		
O. Nikula		14 50			1 00	5 00	3 40	20 50		
C. Nyquist		14 50			7 00	5 00	5 00	26 50		
C. Orton		14 50				5 00	10 00	19 50		
L. Otten		14 50			1 00	5 00	7 90	20 50		
G. Ostrom	(5 00)	14 50			2 00	5 00	5 60	16 50		
H. Palmberg		5 50				5 00	10 00	10 50		
R. Paulsen		14 50			2 00	5 00	6 10	21 50		
R. Dichter		14 50			1 00	5 00	10 00	20 50		
H. Puusti		14 50			1 00	5 00	6 00	20 50		
Puusti & Co.		14 50			2 00	5 00	10 00	21 50		
F. Rafferty		14 50			2 00	8 55	—	25 05		
V. Raw		14 50				5 00	10 00	19 50		
F. Reith Ins.		14 50			1 00	11 00	—	26 50		
F. Sandoz		14 50			1 00	5 00	6 15	20 50		
T. Sandoz	21 50	14 50			2 00	5 00	7 75	43 00		
R. Schroeder		14 50			1 00	5 00	3 00	20 50		
JL. Spalding	35 00	4 00			1 00	5 00	10 00	45 00		
H. Steinbock		14 50			2 00	5 00	10 00	21 50		
L. Spofford	20 50	14 50			1 00	7 50	—	43 50		
E.W. Thompson		14 50			6 00	6 80	—	27 30		
J. Thompson	(15 50)	14 50			1 00			—		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
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		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
PD. CERTIF. HOLDERS											
U.S. Nat'l Bank	X		12 00			2 00	5 25	—	19 25		
Van Dusen Ins. Co.			14 50			2 00	5 00	10 00	21 50		
W. Wilcox			14 50			1 00	5 00	10 00	20 50		
T. Williams			14 50			2 00	6 25	—	22 75		
R. Williamson	X		12 00			2 00	5 05	—	19 05		
			180 00			157 00					
(79)		367 80	913 50			157 00	434 50		2052 80		
NON PART. PLAYING MEMBERS											
A. L. Anderson		(144 70)	14 50			2 00	5 00	6 60	(123 20)		
E. Aspmo			14 50			1 00	5 00	3 05	20 50		
A. Bubnick			14 50			2 00	5 00	9 35	21 50		
Columbia Oil			14 50				—		14 50		
R. Dickison			14 50			2 00	5 00	3 60	21 50		
Epick Hauke			14 50			1 00	5 00	6 40	20 50		
H. Hendricks			14 50			2 00	5 00	10 00	21 50		
J. Hope, Jr.			14 50			1 00	5 00	10 00	20 50		
R. Klock		10 00	14 50				5 00	10 00	29 50		
H. Kraus			14 50			1 00	5 00	8 50	20 50		
J. Kennedy			14 50			1 00	5 00	2 10	20 50		
H. Kuratli		29 50	14 50			3 00	5 00	10 00	52 00		
C. Lee			14 50			2 00	5 00	6 00	21 50		
Wm. Manion			14 50			1 00	11 20	—	26 70		
E. McNeeley		21 50	14 50			2 00	5 00	9 30	43 00		
J. Rippet			14 50			1 00	5 00	2 55	20 50		
			40 00								
(16)		(83 70)	192 00			24 00	81 20		251 50		
NON RESIDENT PD MEMBERS											
W. Casey			7 50						7 50		
R. Henningsen		7 50	7 50						15 00		
			5 00								
(2)		7 50	10 00						22 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
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TIME PLAN MEMBERS	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Ast. Jan. & Paper		17 50			1 00	5 00	10 00	23 50		
R. Bettendorf	18 50	17 50			2 00	5 00	10 00	93 00		
A. Bergstrom		17 50			1 00	5 00	23 50	23 50		
D. Cable	40 00	17 50				5 00	10 00	62 50		
R. Collins		17 50				5 00	10 00	22 50		
Clatsop TV		17 50			2 00	5 00	10 00	24 50		
P. Creal		17 50			6 00	5 00	37 00	28 50		
G. Christensen	62 50	17 50				5 00	10 00	85 00		
J. Dezendorf		17 50				5 00	10 00	22 50		
H.E. Erickson		17 50				5 00	10 00	22 50		
DR. J. Estes		17 50			1 00	5 00	10 00	23 50		
R. Fluhrer		17 50			1 00	5 00	10 00	23 50		
J. Gizdavich (Non Res)		17 50				5 00	7 00	22 50		
J. Greenberg	23 50	17 50			1 00	5 00	10 00	47 00		
R. Grant		17 50		3 00	1 00	5 00	5 00	26 50		
H. Halonen		17 50				5 00	10 00	22 50		
E. Hauke	24 50	17 50			2 00	5 00	16 00	49 00		
H. Jacob		17 50			1 00	5 00	5 00	23 50		
H.W. Larson		17 50			1 00	5 00	10 00	23 50		
V. Larson		17 50			2 00	11 80	—	31 30		
S. Lund		17 50			2 00	5 00	2 00	24 50		
J. McCallister		17 50			1 00	5 00	8 50	23 50		
V. Mogenson	23 50	17 50			1 00	5 00	10 00	47 00		
W. Palmberg	10 00	17 50			6 00	5 00	10 00	38 50		
Dr. Palmrose (Hold) X										
F. Pierson	5 00	17 50			2 00	5 00	9 45	29 50		
C. Poole		17 50			1 00	5 00	6 50	23 50		
G. Ristola	40 00	17 50				5 00	10 00	62 50		
D. Roscoe, Jr.		17 50			1 00	5 00	4 70	23 50		
E.A. Quinn		17 50			1 00	5 00	8 75	23 50		
K. Seeborg		17 50			1 00	5 00	5 70	23 50		
W. Seigmund		17 50			1 00	5 00	10 00	23 50		
W. Shaner	22 50	17 50				5 00	10 00	45 00		
A. Stramiello	44 00	17 50			2 00	5 00	10 00	68 50		
H. Swanson		17 50			1 00	5 00	4 00	23 50		
		85 00								
		102 00 cut								
(34)	364 00	408 00		3 00	42 00	116 80		1180 80		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/62

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JR. PLAYING MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
D. Alderman		6 00						6 00		
H. Andersen	30 00	6 00						36 00		
R. Dadey		6 00			1 00	7 50		14 50		
K. Dunn	(9 00)	6 00						(3 00)		
D. Ferguson		6 00						6 00		
D. Hatcher	(6 00)	6 00						—		
W. Hamilton	6 00	6 00						12 00		
C. Hansen	18 00	6 00						24 00		
Al Hixon, Jr.		6 00			1 00			7 00		
J. Koskela	18 00	6 00						24 00		
D. Lamon	12 00	6 00						18 00		
R. Lee	18 00	6 00						24 00		
K. Macdonald	30 00	6 00						36 00		
R. Maize	6 00	6 00			1 00			13 00		
N. Mendenhall	6 00	6 00						12 00		
D. Nelson		6 00						6 00		
D. Nordlund		6 00						6 00		
D. Searle	30 00	6 00						36 00		
J. Smith	18 00	6 00						24 00		
J. Voyles	30 00	6 00						36 00		
R. Vandehey	(6 00)	6 00						—		
E. Watson		6 00						6 00		
G. Watson	6 00	6 00						12 00		
R. Wemack	6 00	6 00						12 00		
Wm. Woodward	6 00	6 00						12 00		
(25)	219 00	150 00			3 00	7 50		379 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/62

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SOCIAL MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
G. Alstadt	5 00	5 00						10 00		
H. Barbey		5 00						5 00		
E. Beard	5 00	5 00						10 00		
W. Bell	10 00	5 00						15 00		
J. Blackburn		5 00						5 00		
C. Browning		5 00						5 00		
D. Bergey		5 00						5 00		
Cap't Erbe	(50 00)	5 00						(45 00)		
D. Hacker		5 00						5 00		
M. Harrison	(5 00)	5 00						—		
Cap't. Hamman		5 00						5 00		
E. Isaacson		5 00						5 00		
R. Klep	(50 00)	5 00						(45 00)		
McGregor's Supply		5 00						5 00		
E. Paldanius		5 00						5 00		
Cap't Parker	(50 00)	5 00						(45 00)		
D. Pratt		5 00						5 00		
H. Schroeder	(15 00)	5 00						(10 00)		
J. Wittliff		5 00						5 00		
R. Wooldridge	5 00	5 00						10 00		
W. Wootton		5 00						5 00		
W. Wyatt	10 00	5 00						15 00		
(22)	(135 00)	110 00						(25 00)		
HON. PD. MEMBERS										
C. Halderman	X									
S. Lovell		7 50	2 50			5 00 (Fees)		-15 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
V. Ackles	(7 50)	7 50						—	—	
Am. Can (Wayman)		7 50						7 50		
N. Anderson	7 50	7 50						15 00		
C. Anet		7 50						7 50		
L. Baier	7 50	7 50						15 00		
R. Banks		7 50						7 50		
H. Berni		7 50						7 50		
J. Briody Annual 8/1 incl lkr. X	(30 00)	5 00			1 00			(24 00)		
T.B. Bruno		7 50						7 50		
C. Burtch	(37 50)	7 50						(30 00)		
O. Byerly		7 50						7 50		
Y. Carl Bressie	(7 50)	7 50						—		
C. Camplan	15 00	7 50						22 50		
D. Cary		7 50			2 00			9 50		
D. Clark		7 50						7 50		
H. Coleman	(52 50)	7 50						(45 00)		
H. Corbett X	(50 00)	5 00						(45 00)		
H. Cooper	(22 50)	7 50						(15 00)		
L. DaFoe	7 50	7 50						15 00		
D. Davis		7 50						7 50		
F. Davis		7 50						7 50		
H. Davis		7 50						7 50		
N. Davis	7 50	7 50						15 00		
T. Delzell		7 50						7 50		
F. Dickson		7 50						7 50		
J. Dolan	15 00	7 50						22 50		
L. Donnelly	7 50	7 50						15 00		
H. Duden		7 50						7 50		
R. Finch	(7 50)	7 50						—		
Mrs. J. Ford	7 50	7 50						15 00		
J. Gaussion	15 00	7 50						22 50		
T. Georges	(7 50)	7 50						—		
J. Goldrainer		7 50						7 50		
J. Gilbertson		7 50						7 50		
J. Glzdavich										
A. Graham		7 50						7 50		
A. Green, Jr.		7 50						7 50		
S. Hamilton		7 50			5 00			12 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certifi- cate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Bill- ing	Rec'd on Acct.	Bal. at
W. Haseltine		7 50						7 50		
F. Heitkemper		7 50						7 50		
J. Heinze		7 50						7 50		
B. Hoffman	20 00	7 50						27 50		
E. Hoffman	(30 00)	7 50						(22 50)		
L. Hunter		7 50						7 50		
L. Hussa		7 50						7 50		
E. Jacobsen	7 50	7 50						15 00		
A. Janowski		7 50						7 50		
F. Johnson, Jr.	X (50 00)	5 00						(45 00)		
J. Jones	(15 00)	7 50						(7 50)		
John Kendall	7 50	7 50						15 00		
GDA Kerr	X (50 00)	5 00						(45 00)		
H. Kukenberg	7 50	7 50						15 00		
J. Latourette	(9 00)	7 50						(1 50)		
C. Lewis, Jr.		7 50						7 50		
G. Livingston		7 50						7 50		
B. Lucar		7 50						7 50		
A. MacDonald	Bill An. 171 (75 00)	7 50						(67 50)		
J. Matscheck		7 50						7 50		
W. McCall		7 50						7 50		
C. McRobert		7 50			5 00			12 50		
W. McWaters		7 50			5 00			12 50		
B. Merceraau		7 50						7 50		
R. Miller		7 50						7 50		
F. Munro		7 50						7 50		
T. Montgomery		7 50						7 50		
G. Osgood		7 50						7 50		
J. Pickett		7 50						7 50		
R. Pinger	7 50	7 50						15 00		
K. Roald	7 50	7 50						15 00		
D. Robertson	7 50	7 50						15 00		
M. Rosenblatt		7 50						7 50		
Ed Ross	(52 50)	7 50						(45 00)		
R. Saltmarsh	7 50	7 50						15 00		
S. Shaw		7 50			2 00			9 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Lic. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
G. Sheahan		7.50						7.50		
R. R. Smith	7.50	7.50						15.00		
R. S. Smith		7.50						7.50		
R. Southwick		7.50						7.50		
H. Stepp	(30.00)	7.50						(22.50)		
R. Stetson		7.50						7.50		
J. Swindells	7.50	7.50						15.00		
E. Thompson		7.50						7.50		
W. Triplett	(60.00)	7.50						(52.50)		
W. J. Troudt		7.50						7.50		
P. Walsh		7.50						7.50		
F. Warren, Jr.		7.50						7.50		
J. Weed	15.00	7.50						22.50		
A. Weinant	(75.00)	7.50						(67.50)		
Wm. Wells		7.50						7.50		
J. R. West		7.50						7.50		
C. Wheeler	X	5.00						5.00		
C. Wicks	(15.00)	7.50						(7.50)		
R. Wilhelm	X	5.00						5.00		
J. Wittemore	25.00	7.50						32.50		
S. Wollin		7.50						7.50		
P. Worster		7.50						7.50		
		222.50								
(95)	(466.50)	475.00			20.00			251.00		
Totals after billing of 3/1/62		535.00 NIS		3.00	249.00	700.00		4128.10		
	280.60	2258.50 Dues								
		102.00 Cert								

Sec. Harney

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at April 1, 1962

**Astoria Golf and Country Club
Astoria, Oregon**

List of Accounts Receivable
After Billing of 4/1/62

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PD. CERTIF. HOLDERS	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Abrahamson Co. X		12 00			2 00	8 50	15 00	22 50		
R. Anderson		14 50			2 00	5 30	15 00	21 80		
Ast. Pub. Mkt.	3 00	14 50			1 00	5 00	15 00	50 50		
R. Baldwin		14 50			1 00	5 00	15 00	20 50		
G. Barbey		14 50			2 00	5 00	15 00	21 50		
F. Berg	49 00	14 50			5 00	5 00	15 00	73 50		
J. Bowler		14 50			6 00	5 00	15 00	25 50		
Cap't Brown		14 50		125	2 00	10 75	15 00	28 50		
H. Burns X		12 00			2 00	5 00	15 00	19 50		
R. Butler	(20 50)	14 50			1 00	5 00	15 00	—		
R. Carruthers	53 50							53 50		
A. Cellars		14 50			1 00	7 00	15 00	22 50		
J. Cellars		14 50			7 00	22 75	15 00	44 25		
H. Clow		14 50			2 00	12 05	15 00	28 55		
J. Dyer		14 50				5 00	15 00	19 50		
Edison Agency	5 00	14 50			1 00	5 00	15 00	25 50		
M. Eward		14 50			2 00	12 15	15 00	28 65		
L. Erickson		14 50			1 00	17 50	15 00	33 00		
R. Fawcett		14 50			1 00	5 00	15 00	20 50		
Fisher Bros.		14 50				10 00	15 00	24 50		
F. Foster		14 50			1 00	5 00	15 00	20 50		
Dr. V. Fowler		14 50			3 00	5 00	15 00	22 50		
A. Grimberg		14 50			1 00	—		15 50		
M. Graham		14 50				11 00	15 00	25 50		
H. Gramson		14 50			1 00	6 50	15 00	22 00		
Cap't Gillard		14 50			1 00	11 90	15 00	31 40		
J. Hendrickson		14 50			1 00	13 25	15 00	28 75		
Mrs. R. Hendrickson	(62 00)	14 50			1 00			(46 50)		
Dr. Henningsgaard		14 50			2 00	5 00	15 00	21 50		
H. Hiatt 1/4		5 50						5 50		
Hildebrand Co.	15 00	14 50				5 00	15 00	34 50		
J. Hope, Sr.		14 50			7 00	5 00	15 00	26 50		
V. Horgan		14 50				5 00	15 00	19 50		
A. Johanson X		12 00			2 00	8 90	15 00	22 90		
R. L. Jones		14 50				9 00	15 00	23 50		
Dr. Kerbel		14 50			1 00	5 00	15 00	20 50		
J. Kindred		14 50			2 00	10 75	15 00	27 25		
Knutsen Ins.		14 50			7 00	9 95	15 00	31 45		
W. Langhaug		14 50			1 00	5 00	15 00	20 50		
M. Lawson (Hold)										

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Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/2/62

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PD. CERTIF. HOLDERS		Prior Bal.	Dues & Certifi- cate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. Memo	Bal. After This Billing	Rec'd on Acct.	Bal. at
J. Lerback	1/2		8 50			1 00			9 50		
R. Lovell			14 50			2 00	5 00	15 00	21 50		
R. Magnusson			14 50			6 00	5 70	15 00	26 20		
F. Maize	X		12 00			7 00	8 10	15 00	27 10		
A. Marchand			14 50			1 00	5 00	15 00	20 50		
R. Macdonald			14 50		3 00	1 00	9 55	15 00	28 05		
K. McAlpin			14 50			1 00	9 95	15 00	25 45		
J. McGowan			14 50			2 00	5 00	15 00	21 50		
E. McKeon			14 50			1 00	7 00	15 00	22 50		
D. McPherson		15 00	14 50			1 00	5 00	15 00	35 50		
D. Mitchell	X	4 00	12 00			7 00	—	—	23 00		
D. Mitchell (dinners)							18 05	30 00	18 05		
N. Morfitt			14 50			2 00	14 75	15 00	31 25		
C. Morse			14 50			2 00	13 65	15 00	30 15		
E. Nadon			14 50			2 00	5 00	15 00	21 50		
J. Niemi		23 40	14 50			1 00	5 00	15 00	43 90		
O. Nikula			14 50			1 00	22 10	15 00	37 60		
C. Nyquist			14 50			7 00	10 45	15 00	31 95		
C. Orton			14 50				5 00	15 00	19 50		
L. Otten			14 50			1 00	5 00	15 00	20 50		
G. Ostrom			14 50			2 00	5 00	15 00	21 50		
H. Palmberg			5 50				5 00	15 00	10 50		
R. Paulsen			14 50			2 00	5 90	15 00	22 40		
R. Dichter			14 50			1 00	5 00	15 00	20 50		
H. Puusti			14 50			1 00	5 00	15 00	20 50		
Puusti & Co.			14 50			2 00	5 25	15 00	21 75		
F. Rafferty			14 50			2 00	12 60	15 00	29 10		
V. Raw			14 50				5 00	15 00	19 50		
F. Reith Ins.		26 50	14 50			1 00	5 00	15 00	47 00		
F. Sandoz			14 50			1 00	8 40	15 00	23 90		
T. Sandoz		21 50	14 50			2 00	5 25	15 00	43 25		
R. Schroeder			14 50			1 00	10 80	15 00	26 30		
J. Spalding			4 00			1 00	5 00	15 00	10 00		
H. Steinbock			14 50			2 00	5 00	15 00	21 50		
L. Spofford		3 50	14 50			1 00	15 15	15 00	34 15		
E. W. Thompson			14 50			6 00	7 05	15 00	27 55		
J. Thompson		(15 50)	14 50			1 00	—	—	—		

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Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/2/62

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PD. CERTIF. HOLDERS		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner (Chas. Memo)	Unused Dinner Bal.	After This Bill. Inc.	Rec'd on Acct.	Bal. at
U. S. Nat'l Bank	X		12 00		1 25	2 00	21 15	15 00	36 40		
Van Dusen Ins. Co.			14 50			2 00	10 50	15 00	21 00		
W. Wilcox			14 50			1 00	5 00	15 00	20 50		
T. Williams			14 50			2 00	17 35	15 00	33 85		
R. Williamson	X	19 05	12 00			2 00	6 10	15 00	39 15		
			18 00	Dillard W (- 2 00)							
(79)		167 45	913 50		5 50	157 00	607 55	—	2029 00		
NON PART. PLAYING MEMBERS											
A. L. Anderson		(123 20)	14 50			2 00	16 60	15 00	(90 10)		
A. L. Anderson (dinners)											
E. Aspmo			14 50			1 00	7 85	15 00	23 35		
A. Bubnick			14 50			2 00	7 10	15 00	23 60		
Columbia Oil			14 50						14 50		
R. Dickison			14 50			2 00	9 80	15 00	26 30		
Epick Hauke			14 50			1 00	5 00	15 00	20 50		
H. Hendricks			14 50			2 00	11 00	15 00	27 50		
J. Hope, Jr.			14 50			1 00	5 00	15 00	20 50		
R. Klock		15 00	14 50				5 00	15 00	34 50		
H. Crapp											
J. Kennedy											
H. Kuratli		(23 00)	14 50			2 00	6 75	15 00	25		
C. Lee			14 50			2 00	5 00	15 00	21 50		
Ellis Link			14 50				5 00	15 00	19 50		
Wm. Manion		26 70	14 50			1 00	5 00	15 00	47 20		
E. McNeeley			14 50			2 00	5 00	15 00	21 50		
J. Rippet			14 50			1 00	5 00	15 00	20 50		
(15)		(104 50)	37 50								
			18 00			19 00	99 10	—	231 10		
NON RESIDENT PD MEMBERS											
W. Casey			7 50						7 50		
R. Henningsen			7 50						7 50		
			5 00								
(2)			10 00						15 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/2/62

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TIME PLAN MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Ast. Jan. & Paper		17 50			1 00	5 00	15 00	23 50		
R. Bettendorf	93 00	17 50			2 00	5 00	15 00	117 50		
A. Bergstrom		17 50		3 00	1 00	15 15	15 00	36 65		
Columbia Hospital	(49 50)	17 50	4 50			5 00	15 00	(22 50)		
D. Cable	40 00	17 50				5 00	15 00	62 50		
R. Collins		17 50				5 00	15 00	22 50		
Clatsop TV		17 50			2 00	14 15	15 00	33 65		
P. Creal		17 50			6 00	7 40	15 00	30 90		
G. Christensen	85 00	17 50				5 00	15 00	107 50		
J. Dezendorf		17 50				5 00	15 00	22 50		
H.E. Erickson	22 50	17 50				7 90	15 00	47 90		
DR. J. Estes		17 50			1 00	8 00	15 00	26 50		
R. Fluhrer		17 50			1 00	5 00	15 00	23 50		
J. Gizdayich (Non Res)										
J. Greenberg	23 50	17 50			5 00	5 00	15 00	51 00		
R. Grant		17 50			1 00	16 75	15 00	35 25		
H. Halonen		17 50				5 50	15 00	23 00		
E. Hauke		17 50			2 00	17 30	15 00	36 80		
H. Jacob		17 50			1 00	5 00	15 00	23 50		
J. Kennedy	20 50	17 50			1 00	7 45	15 00	46 45		
H.W. Larson	22 50	17 50			1 00	5 00	15 00	47 00		
V. Larson		17 50			2 00	5 00	15 00	24 50		
S. Lund		17 50			2 00	5 00	15 00	24 50		
J. McCallister	23 50	17 50			1 00	5 00	15 00	47 00		
V. Mogenson		17 50			1 00	9 05	15 00	27 55		
W. Palmberg	10 00	17 50			6 00	5 00	15 00	38 50		
Dr. Palmrose (Hold) X										
F. Pierson		17 50			2 00	5 00	15 00	24 50		
C. Poole		17 50			1 00	5 00	15 00	23 50		
G. Ristola	27 50	17 50				5 00	15 00	50 00		
D. Roscoe, Jr.		17 50			1 00	13 55	15 00	32 05		
E.A. Quinn	1 00	17 50			1 00	12 55	15 00	32 05		
K. Seeborg		17 50			1 00	5 00	15 00	23 50		
W. Seigmund		17 50			1 00	6 10	15 00	24 60		
W. Shaner	45 00	17 50				5 00	15 00	67 50		
A. Stramiello	68 50	17 50			2 00	10 50	15 00	98 50		
H. Swanson		17 50			1 00	6 05	15 00	24 55		
(35)	434 00	87 50 105 00 420 00	certif 4 50	3 00	47 00	257 40		1358 40		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/2/62

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JR. PLAYING MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
D. Alderman		6 00						6 00		
H. Anderson										
R. Canessa	(6 00)	6 00						—		
R. Dadey		6 00	4 50		1 00			11 50		
K. Dunn	(3 00)	6 00						3 00		
D. Ferguson	(6 00)	6 00						—		
D. Hatcher		6 00			1 00			7 00		
W. Hamilton	12 00	6 00						18 00		
C. Hansen	12 00	6 00						18 00		
Al Hixon, Jr.		6 00			1 00			7 00		
J. Koskela	6 00	6 00						12 00		
D. Lamon		6 00						6 00		
R. Lee		6 00						6 00		
R. Maize	(3 00)	6 00			1 00			4 00		
N. Mendenhall		6 00						6 00		
D. Nelson		6 00						6 00		
D. Nordlund	(6 00)	6 00								
D. Searle	36 00	6 00						42 00		
J. Smith	24 00	6 00						30 00		
John Stone	(6 00)	6 00						—		
R. Vandehey	(6 00)	6 00						—		
E. Watson	(6 00)	6 00						—		
G. Watson	12 00	6 00						18 00		
R. Wemack	12 00	6 00						18 00		
Wm. Woodward										
(23)	72 00	138 00	4 50		4 00			218 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
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	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Mem. of)	Bal. After This Billing	Rec'd on Acct.	Bal. at
SOCIAL MEMBERS										
G. Alstadt		5 00						5 00		
H. Barbey		5 00				17 30		22 30		
E. Beard	5 00	5 00						10 00		
W. Bell		5 00						5 00		
J. Blackburn	5 00	5 00						10 00		
C. Browning	(5 00)	5 00						—		
D. Bergey		5 00				2 00		7 00		
Cap't Erbe	(45 00)	5 00						(40 00)		
D. Hacker		5 00						5 00		
M. Harrison		5 00						5 00		
E. Isaacson	5 00	5 00						10 00		
R. Klep	(45 00)	5 00						(40 00)		
McGregor's Supply		5 00						5 00		
E. Paldanius	5 00	5 00						10 00		
Cap't Parker	(45 00)	5 00						(40 00)		
D. Pratt	5 00	5 00						10 00		
H. Schroeder	(10 00)	5 00						(5 00)		
J. Wittliff		5 00						5 00		
R. Wooldridge	10 00	5 00						15 00		
W. Wootton		5 00						5 00		
W. Wyatt		5 00						5 00		
	(115 00)	105 00				19 30		9 30		
HON. PD. MEMBERS										
C. Halderman		—						—		
S. Lovell	(7 50)	2 50			5 00			—		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/2/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certifi- cate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Bill- ing	Rec'd on Acct.	Bal. at
V. Ackles		750						750		
Am. Can (Wayman)	150	750						1500		
N. Anderson		750						750		
C. Anet		750						750		
L. Baier		750						750		
R. Banks		750						750		
H. Berni		750						750		
J. Briody Annual 8/1 incl lkr. X	(2400)	500			100			(1800)		
T.B. Bruno		750						750		
C. Burtch	(3000)	750						(2250)		
O. Byerly		750						750		
Y. Carl Bressie		750						750		
C. Camplan	750	750						1500		
D. Cary		750			200			950		
D. Clark		750						750		
H. Coleman	(4500)	750						(3750)		
H. Corbett X	(4500)	500						(4000)		
H. Cooper	(1500)	750						(750)		
L. DeFoe		750						750		
D. Davis		750						750		
F. Davis		750						750		
H. Davis		750						750		
N. Davis	750	750						1500		
T. Delzell		750		300				1050		
F. Dickson		750						750		
J. Dolan		750						750		
L. Donnelly		750						750		
H. Duden		750						750		
R. Finch		750						750		
Mrs. J. Ford	1500	750						2250		
J. Gaussion		750						750		
T. Georges		750						750		
J. Goldrainer		750						750		
J. Gilbertson		750						750		
J. Gizdavich		750				50		800		
A. Graham		750						750		
A. Green, Jr.		750						750		
S. Hamilton		750			500			1250		
Harry Heathman	(750)	750						—		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/2/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Bill- ing	Rec'd on Acct.	Bal. at
W. Haseltine		7 50						7 50		
F. Heitkemper		7 50						7 50		
B. Hoffman	(6 75)	7 50		7 50				(5 25)		
E. Hoffman	(2 50)	7 50						(1 50)		
L. Hunter	7 50	7 50						15 00		
L. Hussa		7 50						7 50		
E. Jacobsen		7 50						7 50		
A. Janowski		7 50						7 50		
F. Johnson, Jr.	X (4 50)	5 00						(40 00)		
J. Jones	(7 50)	7 50						-		
John Kendall		7 50						7 50		
GDA Kerr	X (4 50)	5 00						(40 00)		
H. Kukenberg		7 50						7 50		
J. Latourette	(1 50)	7 50						6 00		
C. Lewis, Jr.		7 50		2 00				9 50		
G. Livingston		7 50						7 50		
B. Lucar	7 50	7 50						15 00		
A. MacDonald	Bill An. 171	(6 75)	7 50					(60 00)		
J. Matscheck		7 50						7 50		
W. McCall		7 50						7 50		
C. McRobert		7 50			5 00			12 50		
W. McWaters		7 50			5 00			12 50		
B. Merceraau		7 50						7 50		
R. Miller		7 50						7 50		
F. Munro		7 50						7 50		
T. Montgomery		7 50						7 50		
G. Osgood		7 50						7 50		
J. Pickett		7 50						7 50		
R. Pinger	7 50	7 50						15 00		
K. Roald		7 50						7 50		
D. Robertson	15 00	7 50						22 50		
M. Rosenblatt		7 50						7 50		
Ed Ross	(4 50)	7 50						(37 50)		
R. Saltmarsh		7 50						7 50		
S. Shaw		7 50			2 00			9 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certifi- cate (Inc Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs	Unused Dinner Bal. (Memo)	Bal. After This Bill- ing	Rec'd on Acct.	Bal. at
G. Sheahan		7 50						7 50		
R.R. Smith	7 50	7 50						15 00		
R.S. Smith	7 50	7 50						15 00		
R. Southwick		7 50						7 50		
H. Stepp	(22 50)	7 50						(15 00)		
R. Stetson		7 50						7 50		
J. Swindells		7 50						7 50		
E. Thompson		7 50						7 50		
W. Triplett	(52 50)	7 50						(45 00)		
W.J. Trought		7 50						7 50		
P. Walsh		7 50						7 50		
F. Warren, Jr.		7 50						7 50		
J. Weed		7 50						7 50		
A. Weinant	(67 50)	7 50						(60 00)		
Wm. Wells		7 50						7 50		
J.R. West		7 50						7 50		
C. Wheeler	X	5 00						5 00		
C. Wicks	7 50	7 50								
R. Wilhelm	X	5 00						5 00		
J. Wittemore	12 50	7 50						20 00		
H. Wollin		7 50						7 50		
P. Worster		7 50						7 50		
		22 50		12 50	20 00	50	-			
(96)		(515 50)	48 00					222 50		
Grand Totals after		537.50 N	9.00		250.00					
billing of 4/1/62		(69.05)	105.00 C.	21.00		983.85		4083.80		

Geo. Harvey

Astoria Golf and Country Club

Astoria, Oregon

Accounts Receivable List

As at May 1, 1962.

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Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of May 1, 1962

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PD. CERTIF. HOLDERS		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
J. Lerback	1/2		8 50			1 00			9 50		
R. Lovell			14 50			2 00	19 00	—	35 50		
R. Magnusson			14 50			6 00	9 70	5 30	30 20		
F. Maize	X		12 00			7 00	5 00	10 55	24 00		
A. Marchand			14 50			1 00	5 00	12 50	20 50		
R. Macdonald		28 05	14 50			1 00	5 00	15 00	48 55		
K. McAlpin			14 50			1 00	5 00	10 20	20 50		
J. McGowan			14 50			2 00	11 95	3 05	28 45		
E. McKeon			14 50			1 00	5 00	15 00	20 50		
D. McPherson		15 00	14 50			1 00	5 00	11 05	35 50		
D. Mitchell	X	23 00	12 00			7 00			42 00		
D. Mitchell (dinners)	2	18 05	—			—	24 25	5 75	42 30		
N. Morfitt			14 50			2 00	9 25	5 15	25 75		
C. Morse			14 50			2 00	5 00	12 30	21 50		
E. Nadon			14 50			2 00	5 00	13 50	21 50		
J. Niemi			14 50		3 00	1 00	5 00	12 00	23 50		
O. Nikula			14 50			1 00	5 00	13 05	20 50		
C. Nyquist			14 50			7 00	5 00	10 35	26 50		
C. Orton			14 50				5 00	15 00	19 50		
L. Otten			14 50			1 00	8 55	6 45	24 05		
G. Ostrom			14 50			2 00	5 00	10 10	21 50		
W. Palmberg	X4		5 50						5 50		
H. Palmberg	Y4		5 50				5 00	15 00	10 50		
R. Paulsen			14 50			2 00	5 00	15 00	21 50		
R. Dichter			14 50			1 00	5 00	15 00	20 50		
H. Puusti			14 50			1 00	8 00	7 00	23 50		
Puusti & Co.			14 50			2 00	12 95	2 25	29 25		
P P & L CO			14 50				5 00	3 50	19 50		
F. Rafferty			14 50			2 00	5 25	9 75	21 75		
V. Raw		19 50	14 50				5 00	15 00	39 00		
F. Reith Ins.		47 00	14 50			1 00	5 00	15 00	67 50		
Leo Ross		200 00	14 50				5 00	5 00	219 50		
F. Sandoz			14 50			1 00	13 45	1 55	28 45		
T. Sandoz			14 50			2 00	6 65	8 35	23 15		
R. Schroeder			14 50			1 00	7 25	7 75	22 75		
JL Spalding		10 00	4 00			1 00	7 50	7 50	22 50		
H. Steinbock		21 50	14 50			2 00	5 00	15 00	43 00		
L. Spofford		14 15	14 50			1 00	8 10	6 90	37 75		
E.W. Thompson			14 50			6 00	5 00	15 00	25 50		
J. Thompson		(15 50)	14 50			1 00			—		

List of Accounts Receivable
After Billing of May 1, 1962

PD. CERTIF. HOLDERS		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
U. S. Nat'l Bank	X		12.00			2.00	6.80	8.20	20.80		
Van Dusen Ins. Co.			14.50			2.00	26.10	—	42.60		
W. Wilcox			14.50			1.00	5.00	15.00	20.50		
T. Williams			14.50			2.00	29.05	—	45.55		
R. Williamson	X	6.10	12.00		2.50	2.00	6.50	8.50	29.10		
			187.50			157.00					
(82)		473.10	931.50		8.50		657.20		2414.80		

A. L. Anderson	(90.10)	11.50	2.00	5.00	11.20	(68.60)
A. L. Anderson (dinners)						
E. Aspmo		14.50	1.00	5.00	11.75	20.50
A. Bubnick	23.10	14.50	2.00	5.00	12.30	45.10
Columbia Oil		14.50				14.50
R. Dickison	(20)	14.50	2.00	12.70	2.30	29.00
Epick Hauke		14.50	1.00	5.00	11.10	20.50
H. Hendricks		14.50	2.00	5.00	15.00	21.50
J. Hope, Jr.	20.50	14.50	1.00	5.00	13.20	41.00
R. Klock	15.00	14.50		5.00	11.85	34.50
L. Knuts						
T. Kennedy						
H. Kuratli	25	14.50	2.00	5.00	13.50	21.75
E. Lee		14.50	2.00	5.00	15.00	21.50
Ellis Link		14.50		5.00	15.00	19.50
Wm. Manion		14.50	1.00	5.00	11.15	20.50
E. McNeeley		14.50	2.00	6.05	8.95	22.55
J. Rippet		14.50	1.00	5.00	14.10	20.50
Agnes Webb	(14.50)	14.50		5.00	10.00	5.00
		40.00				
(16)	(45.45)	192.00	19.00	83.75		289.30

Casey	7.50	7.50
Henningsen	7.50	7.50
(2)	5.00	
	10.00	15.00

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of May 1, 1962

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TIME PLAN MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Ast. Jan. & Paper		17 50			1 00	5 00	15 00	23 50		
R. Bettendorf	117 50	17 50			2 00	5 00	5 00	142 00		
A. Bergstrom		17 50			1 00	5 00	13 50	23 50		
Columbia Hospital	(22 50)	17 50				6 00	9 00	1 00		
D. Cable	62 50	17 50				5 00	13 50	85 00		
R. Collins		17 50				5 00	15 00	22 50		
Clatsop TV		17 50			2 00	5 00	15 00	24 50		
P. Creal		17 50			6 00	14 85	15	38 35		
G. Christensen	107 50	17 50						130 00		
J. Dezendorf		17 50				5 00	15 00	22 50		
H.E. Erickson		17 50				5 00	12 80	22 50		
DR. J. Estes		17 50			1 00	5 00	15 00	23 50		
R. Fluhrer		17 50			1 00	5 00	15 00	23 50		
J. Gizdavich (Non Res)										
J. Greenberg		17 50			5 00	5 00	15 00	27 50		
R. Grant		17 50			1 00	5 00	10 85	23 50		
H. Halonen		17 50				5 00	15 00	22 50		
E. Hauke	36 80	17 50			2 00	9 70	5 30	66 00		
H. Jacob		17 50			1 00	5 00	15 00	23 50		
J. Kennedy	25 95	17 50			1 00	5 05	14 95	49 50		
H.W. Larson	23 50	17 50			1 00	5 00	15 00	47 00		
V. Larson		17 50			2 00	8 00	7 00	27 50		
S. Lund		17 50			2 00	5 00	15 00	24 50		
J. McCallister		17 50			1 00	5 00	15 00	23 50		
V. Mogenson	27 55	17 50			1 00	5 00	13 15	51 05		
Dr. Palmrose (Hold) X										
F. Pierson	24 50	17 50			2 00	5 00	12 15	49 00		
C. Poole		17 50			1 00	5 00	12 15	23 50		
G. Ristola	50 00	17 50				5 00	15 00	72 50		
D. Roscoe, Jr.		17 50			1 00	6 55	8 45	25 05		
E.A. Quinn		17 50			1 00	12 50	25 00	31 00		
K. Seeborg		17 50		3 00	1 00	10 60	4 40	32 10		
W. Seigmund		17 50			1 00	8 00	7 00	26 50		
W. Shaner		17 50				1 00	5 00	27 50		
A. Stramiello		17 50			2 00	17 95	—	37 45		
I. Swanson		17 50			1 00	12 05	2 95	30 55		
(35)	453.30	85.00 102.00 408.00		3.00	41.00	231.25		1323.55		

**Astoria Golf and Country Club
Astoria, Oregon**

**List of Accounts Receivable
After Billing of May 1, 1962**

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JR. PLAYING MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
D. Alderman		6.00						6.00		
R. Canessa		6.00						6.00		
R. Dadey		6.00		2.50	1.00			9.50		
K. Dunn	(18.00)	6.00						(12.00)		
D. Ferguson		6.00						6.00		
D. Hatcher		6.00			1.00			7.00		
W. Hamilton	12.00	6.00						18.00		
C. Hansen	18.00	6.00						24.00		
Al Hixon, Jr.		6.00			1.00			7.00		
J. Koskela	6.00	6.00						12.00		
D. Lamon	6.00	6.00						12.00		
R. Lee	6.00	6.00						12.00		
R. Maize	(2.00)	6.00			1.00			5.00		
John Marsch	(6.00)	6.00						—		
D. Nelson	6.00	6.00						12.00		
D. Nerdlund		6.00						6.00		
D. Searle	12.00	6.00						48.00		
J. Smith	30.00	6.00						36.00		
John Stone		6.00	3.00		1.00			10.00		
R. Vandehey	(6.00)	6.00						—		
E. Watson		6.00						6.00		
G. Watson	6.00	6.00						12.00		
R. Wemack		6.00						6.00		
(23)	100.00	138.00	3.00	2.50	5.00			248.50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of May 1, 1962

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	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Bill- ing	Rec'd on Acct.	Bal. at
SOCIAL MEMBERS										
G. Alstadt	5.00	5.00						10.00		
H. Barbey		5.00				17.70		22.70		
E. Beard		5.00						5.00		
W. Bell		5.00						5.00		
J. Blackburn		5.00						5.00		
C. Browning		5.00						5.00		
D. Bergey										
Cap't Erbe	(40.00)	5.00						(35.00)		
D. Hacker		5.00						5.00		
M. Harrison	5.00	5.00						10.00		
E. Isaacson		5.00						5.00		
R. Klep	(40.00)	5.00						(35.00)		
McGregor's Supply		5.00						5.00		
E. Paldanius		5.00						5.00		
Cap't Parker	(40.00)	5.00						(35.00)		
D. Pratt	10.00	5.00						15.00		
H. Schroeder	(5.00)	5.00						—		
J. Wittliff		5.00						5.00		
R. Wooldridge	15.00	5.00						20.00		
W. Wootton		5.00						5.00		
W. Wyatt	5.00	5.00						10.00		
(20)	(85.00)	100.00				17.70		32.70		
HON. PD. MEMBERS										
C. Halderman										
S. Lovell		2.50			5.00	8.10		15.60		
(1)		2.50			5.00	8.10		15.60		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of May 1, 1962

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certifi- cate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused	Bal.	Rec'd on Acct.	Bal. at
							Dinner Bal. Men & Wom	After This Bill- ing		
V. Ackles	(7 50)	7 50								
Am. Can (Wayman)		7 50						1 50		
N. Anderson		7 50						7 50		
C. Anet		7 50						7 50		
L. Baier		7 50						7 50		
R. Banks		7 50						7 50		
H. Berni		7 50						7 50		
J. Briody Annual 8/1 incl lkr. X	(18 00)	5 00			1 00			(12 00)		
T. B. Bruno										
C. Burtch	(22 50)	7 50						(15 00)		
O. Byerly		7 50						7 50		
I. Carl Bressie		7 50						7 50		
C. Camplan	15 00	7 50						22 50		
D. Cary		7 50			2 00			9 50		
D. Clark		7 50						7 50		
H. Coleman	(37 50)	7 50						(30 00)		
H. Corbett X	(40 00)	5 00						(35 00)		
H. Cooper	(7 50)	7 50								
L. DaFoe	7 50	7 50						15 00		
D. Davis		7 50						7 50		
F. Davis		7 50						7 50		
H. Davis		7 50						7 50		
N. Davis	(45 00)	7 50						(37 50)		
T. Delzell		7 50						7 50		
F. Dickson		7 50						7 50		
J. Dolan	7 50	7 50						15 00		
L. Donnelly		7 50						7 50		
H. Duden		7 50						7 50		
R. Finch	(37 50)	7 50						(30 00)		
Mrs. J. Ford	(22 50)	7 50						(15 00)		
J. Gaussion	7 50	7 50						15 00		
T. Georges	(37 50)	7 50						(30 00)		
J. Goldrainer		7 50						7 50		
J. Gilbertson		7 50						7 50		
J. Gizdavich		7 50						7 50		
A. Graham		7 50						7 50		
A. Green, Jr.		7 50						7 50		
S. Hamilton		7 50			5 00			12 50		
Harry Heathman		7 50						7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of May 1, 1962

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Lic. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Bill - ing	Rec'd on Acct.	Bal. at
W. Haseltine		7 50						7 50		
F. Heitkemper		7 50						7 50		
B. Hoffman	(52 50)	7 50		2 00				(43 00)		
E. Hoffman	(15 00)	7 50						(7 50)		
L. Hunter		7 50						7 50		
L. Hussa		7 50						7 50		
E. Jacobsen	7 50	7 50						15 00		
A. Janowski		7 50						7 50		
F. Johnson, Jr.	X (40 00)	5 00						(35 00)		
J. Jones		7 50						7 50		
John Kendall		7 50		3 00				10 50		
GDA Kerr	X (40 00)	5 00						(35 00)		
H. Kukenberg		7 50						7 50		
J. Latourette	6 00	7 50						13 50		
C. Lewis, Jr.		7 50						7 50		
B. Lucas		7 50						7 50		
A. MacDonald	Bill An. 171 (60 00)	7 50						(52 50)		
J. Matscheck		7 50						7 50		
W. McCall		7 50						7 50		
C. McRobert		7 50			5 00			12 50		
W. McWaters		7 50			5 00			12 50		
B. Merceraau	7 50	7 50						15 00		
R. Miller		7 50						7 50		
F. Munro		7 50						7 50		
T. Montgomery		7 50						7 50		
G. Osgood	7 50	7 50						15 00		
J. Pickett		7 50						7 50		
R. Pinger		7 50						7 50		
K. Roald	7 50	7 50						15 00		
D. Robertson	22 50	7 50						30 00		
M. Rosenblatt		7 50						7 50		
Ed Ross	(37 50)	7 50						(30 00)		
R. Saltmarsh		7 50						7 50		
S. Shaw	9 50	7 50			2 00			19 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of May 1, 1962

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Bill- ing	Rec'd on Acct.	Bal. at
G. Sheahan	750	750						15 00		
R.R. Smith	(750)	750						—		
R.S. Smith		750						750		
R. Southwick		750						750		
H. Stepp	(1500)	750						(750)		
R. Stetson		750						750		
J. Swindells		750						750		
E. Thompson		750						750		
W. Triplett	(4500)	750						(3750)		
W.J. Trout		750						750		
P. Walsh		750						750		
F. Warren, Jr.		750						750		
J. Weed	750	750						15 00		
A. Weinant	(6000)	750						(5250)		
Wm. Wells		750						750		
J.R. West		750						750		
C. Wheeler	X 500	500						1000		
C. Wicks		750						750		
R. Wilhelm	X	500						500		
J. Wittemore	2000	750						2750		
 		750						750		
S. Wollin		750						750		
P. Worster		750						750		
(95)	(502.50)	222.50		5.00				220.00		
		475.00			20.00					
Grand totals		542.50			247.00					
after billing	393.45	102.00	3.00	19.00		998.00		4559.45		
5/1/62		2254.50								

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at June 1, 1962

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Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/62

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PD. CERTIF. HOLDERS

		Prior Bal.	(Inc. Tax)	(Lic. Tax)	Locker Rental	Green Fee	Cart	Dinner Chgs.	Unaudited Bal.	After This Billing	Rec'd on Acct.	Bal. at
J. Lerback	1/2											
R. Lovell		30.50			8.50			1.00		9.50		
					14.50			2.00		47.00		
R. Magnusson					14.50			6.00	30	5.30	20.80	
F. Maize	X				12.00			7.00	10.30	—	29.30	
A. Marchand					14.50			1.00	5.00	3.30	20.50	
R. Macdonald		48.55			14.50			1.00	5.00	14.35	69.05	
K. McAlpin					14.50			1.00	5.00	2.65	20.50	
J. McGowan		(5.00)			14.50			2.00	3.05	3.05	14.55	
E. McKeon					14.50			1.00	5.00	15.00	20.50	
D. McPherson		35.50			14.50			1.00	5.00	5.05	56.00	
D. Mitchell	X				12.00			7.00	—	—	19.00	
D. Mitchell (dinners)									10.30	—	10.30	
N. Morfitt					14.50			2.00	1.50	—	18.00	
C. Morse					14.50			2.00	7.45	—	23.95	
E. Nadon					14.50			2.00	5.00	3.50	21.50	
J. Niemi					14.50			1.00	9.10	—	24.60	
O. Nikula					14.50			1.00	5.00	10.25	20.50	
C. Nyquist					14.50			7.00	5.00	2.35	26.50	
C. Orton					14.50				5.00	—	19.50	
L. Otten					14.50			1.00	2.30	—	17.80	
G. Ostrom					14.50			2.00	5.00	10.10	21.50	
W. Palmberg					5.50						5.50	
H. Palmberg					5.50				5.00		10.50	
R. Paulsen					14.50			2.00	5.00	9.35	21.50	
R. Dichter					14.50			1.00	5.00	9.05	20.50	
H. Puusti					14.50			1.00	5.00	7.00	20.50	
Puusti & Co.		26.50			14.50			2.00	—	7.5	43.00	
P P & L CO					14.50				5.00	1.50	19.50	
F. Rafferty					14.50			2.00	4.75	2.05	21.25	
V. Raw					14.50				5.00	15.00	19.50	
F. Reith Ins.		67.50			14.50			1.00	5.00	10.95	88.00	
Leo Ross		219.50			14.50				5.00	10.00	239.00	
F. Sandoz		(3.45)			14.50			1.00	1.30	—	13.35	
T. Sandoz		23.15			14.50			2.00	3.35	8.35	43.00	
R. Schroeder					14.50			1.00	2.75	1.65	18.25	
J. Spalding					4.00			1.00	2.50	7.50	7.50	
H. Steinbock					14.50			2.00	5.00	15.00	21.50	
L. Spofford		12.75			14.50			1.00	1.90	4.0	30.15	
E. W. Thompson					14.50			6.00	5.00	15.00	25.50	
J. Thompson					14.50			1.00			15.50	

List of Accounts Receivable
After Billing of 6/1/62

PD. CERTIF. HOLDERS

W. Casey	750	750
R. Henningsen	750	750
	500	
(2)	10 00	15 00

List of Accounts Receivable
After Billing of 6/1/62

TIME PLAN MEMBERS

Ast. Jan. & Paper		17 50		1.00	5.00	14.05	23 50		
R. Bettendorf	142.00	17 50		2.00	5.00	15.00	166 50		
A. Bergstrom		17 50		1.00	5.00	11.00	23 50		
Columbia Hospital		17 50			5.00	9.00	22 50		
D. Cable	62 50	17 50			5.00	13.50	85 00		
R. Collins		17 50			5.00	11.20	22 50		
Clatsop TV		17 50		2.00	5.00	15.00	24 50		
P. Creal		17 50		6.00	(265)	—	20 85		
J. Dezendorf		17 50			5.00	15.00	22 50		
H.E. Erickson		17 50			5.00	12.90	22 50		
DR. J. Estes		17 50		1.00	5.00	15.00	23 50		
R. Fluhrer		17 50		1.00	5.00	15.00	23 50		
J. Gizdavich (Non Res)									
J. Greenberg		17 50		5.00	5.00	9.00	27 50		
R. Grant		17 50		1.00	5.00	20.5	23 50		
H. Halonen		17 50			5.00	15.00	22.50		
E. Hauke		17 50		2.00	4.45	—	23 95		
H. Jacob		17 50		1.00	5.00	15.00	23 50		
H. W. Larson	47.00	17 50		1.00	5.00	15.00	70 50		
V. Larson		17 50		2.00	2.00	7.00	21 50		
S. Lund		17 50		2.00	5.00	12.60	24 50		
J. McCallister		17 50		1.00	5.00	7.00	23 50		
V. Mogenson		17 50	150	2.00	5.00	9.55	26 00		
Dr. Palmrose (Hold) X									
F. Pierson		17 50		2.00	5.00	9.15	24 50		
C. Poole		17 50		1.00	5.00	8.40	23 50		
G. Ristola	72 50	17 50			5.00	15.00	95 00		
D. Roscoe, Jr.		17 50		1.00	3.45	2.35	21 95		
E.A. Quinn		17 50		1.00	2.50	1.85	21 00		
K. Seeborg	(60)	17 50		1.00	30	—	18 20		
W. Seigmund	26 50	17 50		1.00	2.00	7.00	47 00		
W. Shaner	27 50	17 50			—	5.00	45 00		
A. Stramiello	32 50	17 50		2.00	—	—	52 00		
H. Swanson	(205)	17 50		1.00	—	2.20	16 45		
		80.00							
		96.00							
(33)	40780	384.00	150	41.00	122.10		1132.40		

**Astoria Golf and Country Club
Astoria, Oregon**

List of Accounts Receivable
After Billing of 6/1/62

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JR. PLAYING MEMBERS

	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
D. Alderman		6 00						6 00		
R. Canessa		6 00						6 00		
R. Dadey		6 00			1 00			7 00		
K. Dunn	(12 00)	6 00						(6 00)		
D. Ferguson	6 00	6 00						12 00		
D. Hatcher		6 00			1 00			7 00		
W. Hamilton	12 00	6 00						18 00		
C. Hansen	12 00	6 00						18 00		
Al Hixon, Jr.	7 00	6 00			1 00			14 00		
J. Koskela		6 00						6 00		
D. Lamon	12 00	6 00						18 00		
R. Lee	12 00	6 00						18 00		
R. Maize	(1 00)	6 00			1 00			6 00		
John Marsch		6 00						6 00		
D. Nelson	12 00	6 00						18 00		
D. Nordlund		6 00						6 00		
John Stone		6 00			1 00			7 00		
R. Vandehey	(6 00)	6 00								
E. Watson		6 00						6 00		
G. Watson	12 00	6 00						18 00		
R. Wemack	6 00	6 00						12 00		
	(21)	72 00	12 00		5 00			203 00		

List of Accounts Receivable
After Billing of 6/1/62

SOCIAL MEMBERS

SOCIAL MEMBERS	Prior	Rate	Balance	Unused	Rec'd	Bal.
	Pay	(15)	(15)	At	on	at
G. Alstadt		5 00		5 00		
H. Barbey		5 00		5 00		
E. Beard	5 00	5 00		10 00		
W. Bell	5 00	5 00		10 00		
J. Blackburn	5 00	5 00		10 00		
C. Browning	(5 00)	5 00				
Cap't Erbe	(25 00)	5 00		(30 00)		
D. Hacker	5 00	5 00		10 00		
M. Harrison	(15 00)	5 00		(10 00)		
E. Isaacson	5 00	5 00		10 00		
R. Klep	(25 00)	5 00		(30 00)		
McGregor's Supply		5 00		5 00		
E. Paldanius	5 00	5 00		10 00		
Cap't Parker	(25 00)	5 00		(30 00)		
D. Pratt		5 00		5 00		
H. Schroeder		5 00		5 00		
J. Wittliff		5 00		5 00		
R. Wooldridge	20 00	5 00		25 00		
W. Wootton		5 00		5 00		
W. Wyatt	10 00	5 00		15 00		
(10)	(65 00)	100 00		35 00		
HON. PD. MEMBERS						
C. Halderman						
S. Lovell						
(1)	250	500	685	1435		

**Astoria Golf and Country Club
Astoria, Oregon**

List of Accounts Receivable
After Billing of 6/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues (Inc. Tax)	Locker (Inc. Tax)	Green Fees	Cart	Dinner Cnsgs	Unloused After Dinner Bal.	This Bill (Memo)	Rec'd on Acct.	Bal. at
V. Ackles		7 50							7 50	
Am. Can (Wayman)	7 50	7 50						15 00		
N. Anderson		7 50						7 50		
C. Anet		7 50						7 50		
L. Baier		7 50						7 50		
R. Banks		7 50						7 50		
H. Berni		7 50						7 50		
J. Briody Annual 8/1 incl lkr.	X (12 00)	5 00			1 00			(6 00)		
Geo. Braley	(7 50)	7 50						—		
C. Burtch	(15 00)	7 50						(7 50)		
D. Byerly		7 50						7 50		
C. Carl Bressie	(7 50)	7 50						—		
C. Camplan		7 50						7 50		
D. Cary		7 50			2 00			9 50		
D. Clark		7 50						7 50		
H. Coleman	(30 00)	7 50						(22 50)		
H. Corbett	X (35 00)	5 00						(30 00)		
A. Cooper		7 50						7 50		
L. DaFoe		7 50						7 50		
D. Davis		7 50						7 50		
F. Davis		7 50						7 50		
H. Davis		7 50						7 50		
N. Davis	(27 50)	7 50						(30 00)		
F. Delzell		7 50						7 50		
F. Dickson		7 50						7 50		
F. Dolan	15 00	7 50						22 50		
L. Donnelly		7 50						7 50		
H. Duden		7 50						7 50		
R. Finch	(30 00)	7 50						(22 50)		
Mrs. J. Ford	(15 00)	7 50						(7 50)		
A. Gaussion	15 00	7 50						22 50		
F. Georges	(30 00)	7 50						(22 50)		
A. Goldrainer		7 50						7 50		
A. Gilbertson		7 50						7 50		
A. Gizdavich		7 50						7 50		
A. Graham		7 50						7 50		
A. Green, Jr.		7 50				5 00		12 50		
A. Hamilton	↪ (7 50)				5 00			12 50		
Harry Heathman		7 50						7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Cart		Green Fees	Cart Chgs	Dinner Chgs	Unused Dinner Bal.	Bal. After This Bill	Rec'd on Acct.	Bal. at
		(Inc. Tax)	(Inc. Tax)							
W. Haseltine		750						750		
F. Heitkemper		750						750		
B. Hoffman	(4300)	750						(3550)		
E. Hoffman	(750)	750						—		
L. Hunter	750	750						1500		
L. Hussa		750						750		
E. Jacobsen		750						750		
A. Janowski		750						750		
F. Johnson, Jr.	X (3500)	500						(3000)		
J. Jones	(3750)	750						(3000)		
John Kendall		750						750		
GDA Kerr	X (3500)	500						(3000)		
H. Kukenberg		750						750		
J. Latourette	1350	750						2100		
C. Lewis, Jr.		750						750		
B. Lucar		750						750		
A. MacDonald	Bill An. 1/1 (5250)	750						(4500)		
J. Matscheck		750						750		
W. McCall		750					65	815		
C. McRobert		750			500			1250		
W. McWaters		750			500			1250		
B. Merceraau		750						750		
R. Miller		750						750		
F. Munro		750						750		
T. Montgomery		750						750		
G. Osgood		750						750		
J. Pickett		750						750		
R. Pinger		750						750		
K. Roald		750						750		
D. Robertson	3000	750						3750		
M. Rosenblatt		750						750		
Ed Ross	(3000)	750						(2250)		
R. Saltmarsh		750						750		
S. Shaw		750			200			950		

**Astoria Golf and Country Club
Astoria, Oregon**

**List of Accounts Receivable
After Billing of 6/1/62**

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Mem's)	Bal. After This Bill ing	Rec'd on Acct.	Bal at
F. S. Smith		7 50						7 50		
G. Sheahan		7 50						7 50		
R.R. Smith	(7 50)	7 50						—		
R.S. Smith		7 50						7 50		
R. Southwick		7 50						7 50		
H. Stepp	(7 50)	7 50						—		
R. Stetson		7 50						7 50		
J. Swindells	7 50	7 50						15 00		
Jack H. Smith	(7 50)	7 50			6 00			6 00		
Wm. Schaeffer		7 50						7 50		
E. Thompson		7 50						7 50		
W. Triplett	(37 50)	7 50						(30 00)		
W.J. Trought		7 50						7 50		
P. Walsh	7 50	7 50						15 00		
F. Warren, Jr.		7 50						7 50		
J. Weed		7 50						7 50		
A. Weinant	(52 50)	7 50						(45 00)		
Wm. Wells		7 50						7 50		
J.R. West		7 50						7 50		
C. Wheeler	X (50 00)	5 00						(45 00)		
C. Wicks	(22 50)	7 50						(15 00)		
R. Wilhelm	X	5 00						5 00		
J. Wittemore	12 50	7 50						20 00		
S. Wollin	7 50	7 50						15 00		
P. Worster		7 50						7 50		
		230 00								
(98)	(521 50)	490 00			26 00	56 5		230 15		
Grand totals after billing of 6/1/62	381. 20	545.00 96.00	1.50	2.00	254.00	251.00		4076.50		
		2233.50				563.30				

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at July 1, 1962

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/62

Page 1

PD. CERTIF. HOLDERS		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Cabs	Unused Dinner Bal. Men's	Bal. After This Billing	Rec'd on acct.	Bal. at
Abrahamson Co.	X		12 00	18 00		2 00	13 70	15 00	45 70		
R. Anderson		19 85	14 50	18 00		2 00	5 00	15 00	59 35		
Ast. Pub. Mkt.			14 50	18 00		1 00	5 00	15 00	38 50		
R. Baldwin			14 50	18 00		1 00	9 10	15 00	42 60		
G. Barbey			14 50	54 00	4 00	2 00	9 30	15 00	83 80		
F. Berg			14 50	18 00		5 00	6 00	15 00	43 50		
J. Bowler			14 50	18 00		6 00	6 00	15 00	44 50		
Cap't Brown		21 50	14 50	36 00		2 00	11 55	15 00	85 55		
H. Burns	X		12 00	18 00		2 00	8 05	15 00	40 05		
R. Carruthers		53 50							53 50		
A. Cellars			14 50	18 00		1 00	6 85	15 00	40 35		
J. Cellars			14 50	18 00		7 00	10 85	15 00	50 35		
H. Clow			14 50	36 00	2 00	2 00	5 00	15 00	59 50		
J. Dyer		19 50	14 50	36 00			5 00	15 00	75 00		
Edison Agency			14 50			1 00	12 35	15 00	27 85		
M. Eward			14 50	36 00		2 00	7 85	15 00	59 85		
L. Erickson			14 50			1 00	7 75	15 00	23 25		
First Nat'l. Bk.			14 50						14 50		
R. Fawcett		12 20	14 50	18 00		1 00	5 00	15 00	50 70		
Fisher Bros.			14 50	18 00			5 00	15 00	37 50		
F. Foster			14 50			1 00	7 25	15 00	22 75		
Dr. V. Fowler			14 50	18 00		1 00	5 00	15 00	38 50		
A. Grimberg	Y4		5 50	18 00		1 00			24 50		
M. Graham		6 00	14 50				5 00	15 00	25 50		
H. Gramson			14 50			1 00	13 90	15 00	29 40		
Cap't Gillard			14 50	36 00		7 00	16 45	15 00	73 95		
J. Hendrickson			14 50	18 00		1 00	5 00	15 00	38 50		
Mrs. R. Hendrickson		(15 50)	14 50			1 00	9 45	15 00	9 45		
Dr. Henningsgaard			14 50	36 00		2 00	8 20	15 00	60 70		
H. Hiatt	1/4		5 50	18 00					23 50		
Hildebrand Co.		30 00	14 50				5 00	15 00	49 50		
J. Hope, Sr.			14 50			7 00	13 00	15 00	34 50		
V. Horgan			14 50	36 00			5 00	15 00	55 50		
R. Grant			14 50	18 00			5 15	15 00	37 65		
A. Johanson	X		12 00	36 00		2 00	17 45	15 00	67 45		
R. L. Jones			14 50	18 00			10 10	15 00	42 60		
Dr. Kerbel		20 50	14 50	18 00		1 00	5 00	15 00	59 00		
J. Kindred			14 50	36 00		2 00	5 00	15 00	57 50		
Knutsen Ins.			14 50	36 00		7 00	22 95	15 00	80 45		
W. Langhardt			14 50	18 00		1 00	5 00	15 00	38 50		
M. Lawson (Hold)											

756 00

73 00

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/62

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PD. CERTIF. HOLDERS	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
J. Lerback	1/2	(9 50)	8 50	18 00		1 00		18 00		
R. Lovell		(5 00)	14 50	36 00		2 00	5 00	15 00	52 50	
R. Magnusson			14 50	18 00		6 00	5 20	15 00	43 70	
F. Maize	X		12 00	36 00		7 00	23 05	15 00	78 05	
A. Marchand			14 50	18 00		1 00	10 80	15 00	44 30	
R. Macdonald			14 50	18 00		1 00	5 00	15 00	38 50	
K. McAlpin			14 50	18 00		1 00	5 00	15 00	38 50	
J. McGowan			14 50	18 00		2 00	18 35	15 00	52 85	
E. McKeon			14 50	18 00		1 00	5 00	15 00	38 50	
D. McPherson		20 00	14 50			1 00	5 00	15 00	40 50	
D. Mitchell	X		12 00	36 00		7 00			55 00	
D. Mitchell (dinners)						22 85	30 00	22 85		
N. Morfitt			14 50	18 00		2 00	5 00	15 00	39 50	
C. Morse			14 50	18 00		2 00	8 35	15 00	42 85	
E. Nadon			14 50	36 00	3 00	2 00	5 00	15 00	60 50	
J. Niemi		(3 00)	14 50	18 00	3 00	1 00	5 00	15 00	38 50	
O. Nikula			14 50	18 00		1 00	5 00	15 00	38 50	
C. Nyquist			14 50	36 00		7 00	8 40	15 00	65 90	
C. Orton			14 50				5 00	15 00	19 50	
L. Otten			14 50	18 00		1 00	9 05	15 00	42 55	
G. Ostrom			14 50	36 00		2 00	5 00	15 00	57 50	
W. Palmberg	1/4	5 50	5 50	18 00					29 00	
H. Palmberg	1/4		5 50			10 40	15 00	15 90		
R. Paulsen			14 50	18 00		2 00	5 00	15 00	39 50	
R. Dichter			14 50	18 00		1 00	5 00	15 00	38 50	
H. Puusti			14 50	18 00		1 00	5 00	15 00	38 50	
Puusti & Co.			14 50	18 00		2 00	5 75	15 00	40 25	
P P & L CO.			14 50			2 00	5 00	15 00	21 50	
F. Rafferty			14 50	18 00		2 00	10 05	15 00	44 55	
V. Raw			14 50				5 00	15 00	19 50	
F. Reith Ins.		88 00	14 50	18 00		1 00	5 00	15 00	126 50	
Leo Ross		229 00	14 50				5 00	15 00	258 50	
F. Sandoz			14 50	18 00		1 00	6 25	15 00	39 75	
T. Sandoz			14 50	36 00	2 00	2 00	5 00	15 00	59 50	
R. Schroeder			14 50	18 00		1 00	13 60	15 00	47 10	
J. Spalding			4 50	18 00		1 00	5 00	15 00	28 00	
H. Steinbock		21 50	14 50	18 00		2 00	5 00	15 00	61 00	
L. Spofford		15	14 50	18 00		1 00	7 10	15 00	40 75	
E.W. Thompson			14 50	18 00		6 00	5 00	15 00	43 50	
J. Thompson		(32 50)	14 50	18 00		1 00				

720 00

74 00

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/62

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		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
PD. CERTIF. HOLDERS											
U.S. Nat'l Bank	X		12.00	36.00	3.00	2.00	15.15	15.00	68.15		
Van Dusen Ins. Co.			14.50	36.00		2.00	37.45	15.00	89.95		
W. Wilcox			14.50			1.00	5.00	15.00	20.50		
T. Williams			14.50	36.00		2.00	15.60	15.00	68.10		
R. Williamson	X		12.00	18.00		2.00	12.25	15.00	44.25		
			190.00	1602.00		156.00			4056.60		
(81)		490.70	943.50		17.00		657.40				

NON PART. PLAYING MEMBERS											
A. L. Anderson	(47.10)		14.50			2.00	5.00	15.00	(25.60)		
A. L. Anderson (dinners)											
E. Aspmo			14.50			1.00	5.05	15.00	20.55		
A. Bubnick			14.50			2.00	5.00	15.00	21.50		
Columbia Oil			14.50	18.00					32.50		
R. Dickison			14.50			2.00	9.80	15.00	26.30		
R. Chopping	(14.50)		14.50				5.00	15.00	5.00		
Epick Hauke			14.50	18.00		1.00	5.00	15.00	38.50		
H. Hendricks			14.50			2.00	5.00	15.00	21.50		
J. Hope, Jr.			14.50	18.00		2.00	5.00	15.00	39.50		
R. Klock		15.00	14.50				5.05	15.00	34.55		
H. Kuratli	(106.75)		14.50			2.00	5.00	15.00	(85.25)		
C. Lee			14.50	36.00		2.00	5.00	15.00	57.50		
Ellis Link			14.50				9.75	15.00	24.25		
Wm. Manion			14.50	18.00		1.00	8.75	15.00	42.25		
E. McNeeley	(70)		14.50	18.00		2.00	6.85	15.00	40.65		
J. Rippet			14.50			1.00	6.75	15.00	22.25		
Agnes Webb			14.50				5.70	15.00	20.20		
			42.50	126.00		20.00	97.70		336.15		
(17)		(154.05)	204.00								

NON RESIDENT PD MEMBERS											
W. Casey			7.50	18.00					25.50		
R. Henningsen			7.50						7.50		
			5.00	18.00					33.00		
(2)			10.00								

**Astoria Golf and Country Club
Astoria, Oregon**

**List of Accounts Receivable
After Billing of 7/1/62**

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	Prior Bal.	Dues & Certifi- cate (Inc Tax)	Locker Rentals (Inc Tax)	Green Fees	Dinner Cart Chgs	Unused Chamber Bal. (Mo.)	Bal. After This Billing	Rec'd on Acct.	Bal. at
TIME PLAN MEMBERS									
Ast. Jan. & Paper		17 50	18 00		1 00	5 15	15 00		41 65
R. Bettendorf	166 50	17 50	18 00		2 00	5 00	15 00		209 00
A. Bergstrom		17 50	18 00		1 00	5 00	15 00		41 50
Columbia Hospital		17 50				5 00	15 00		22 50
D. Cable	62 50	17 50				5 00	15 00		85 00
R. Collins		17 50		6 00		5 00	15 00		28 50
Clatsop TV		17 50			2 00	9 00	15 00		28 50
P. Creal		17 50			6 00	7 80	15 00		31 30
J. Dezendorf		17 50				5 00	15 00		22 50
H.E. Erickson	22 50	17 50				9 95	15 00		49 95
DR. J. Estes		17 50	18 00		1 00	5 00	15 00		41 50
R. Fluhrer		17 50	18 00		1 00	5 00	15 00		41 50
J. Gizdavich (Non Res)		17 50	18 00			7 50	15 00		43 00
J. Greenberg		17 50			5 00	5 00	15 00		27 50
H. Halonen		17 50	18 00			7 25	15 00		42 75
E. Hauke		17 50	18 00		2 00	17 00	15 00		54 50
H. Jacob		17 50	18 00		1 00	5 85	15 00		42 35
H. W. Larson	23 50	17 50	18 00		1 00	5 00	15 00		65 00
V. Larson		17 50	18 00		2 00	11 35	15 00		48 85
S. Lund		17 50	18 00		2 00	5 00	15 00		42 50
P. Maxwell, Jr.		17 50				5 00	15 00		22 50
J. McCallister		17 50	18 00		1 00	5 00	15 00		41 50
V. Mogenson		17 50	36 00		2 00	5 00	15 00		60 50
Dr. Palmrose (Hold).X									
F. Pierson		17 50			2 00	5 00	15 00		24 50
C. Poole		17 50	18 00		1 00	5 00	15 00		41 50
G. Ristola	42 50	17 50				5 00	15 00		65 00
D. Roscoe, Jr.		17 50	18 00		1 00	11 00	15 00		47 50
E.A. Quinn		17 50	18 00		2 00	7 25	15 00		44 75
K. Seeborg	18 20	17 50		29 00	1 00	6 50	15 00		72 20
W. Seigmund	47 00	17 50	18 00		1 00	6 00	15 00		89 50
W. Shaner	45 00	17 50				5 00	15 00		67 50
A. Stramiello	52 00	17 50	36 00		2 00	11 50	15 00		119 00
H. Swanson		17 50	18 00		1 00	7 85	15 00		44 35
		82.50							1750.15
(33)	479.70	99.00	396.00	35.00	41.00	220.95			
		396.00							

**Astoria Golf and Country Club
Astoria, Oregon**

**List of Accounts Receivable
After Billing of 7/1/62**

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JR. PLAYING MEMBERS	Prior	Dues & Certif. Bal.	Locker rate (Inc. Tax)	Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Ref. After This Billing	Rec'd on Acct.	Bal. at
L. Chittester	(7.50)	6.00							(1.50)		
R. Canessa	6.00	6.00							12.00		
R. Dadey	7.00	6.00	18.00	12.00	1.00	3.25			47.25		
K. Dunn	(6.00)	6.00							—		
D. Ferguson		6.00							6.00		
D. Hatcher		6.00			1.00				7.00		
W. Hamilton	18.00	6.00							24.00		
C. Hansen	6.00	6.00							12.00		
Al Hixon, Jr.		6.00			1.00				7.00		
J. Koskela		6.00							6.00		
D. Lamon	18.00	6.00							24.00		
R. Lee		6.00							6.00		
R. Maize	6.00	6.00			1.00				13.00		
D. Nelson	18.00	6.00							24.00		
D. Nordlund	(6.00)	6.00							—		
John Stone	7.00	6.00	18.00		1.00				32.00		
R. Vandehey		6.00							6.00		
E. Watson	(6.00)	6.00							—		
G. Watson	18.00	6.00							24.00		
R. Womack	12.00	6.00							18.00		
(20)	90.50	120.00	36.00	12.00	5.00	3.25			266.75		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/62

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SOCIAL MEMBERS

	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Men & Women)	Bal. After This Billing	Rec'd on Acct.	Bal. at
G. Alstadt	5.00	5.00						10.00		
H. Barbey		5.00				1.50		6.50		
E. Beard		5.00						5.00		
W. Bell		5.00						5.00		
J. Blackburn		5.00						5.00		
C. Browning		5.00						5.00		
Cap't Erbe	(30.00)	5.00						(25.00)		
D. Hacker		5.00						5.00		
M. Harrison	(10.00)	5.00						(5.00)		
E. Isaacson		5.00						5.00		
R. Klep	(30.00)	5.00						(25.00)		
Dr. Leinassar		5.00						5.00		
McGregor's Supply		5.00						5.00		
E. Paldanius		5.00						5.00		
Cap't Parker	(30.00)	5.00						(25.00)		
D. Pratt	5.00	5.00						10.00		
H. Schroeder	(55.00)	5.00						(50.00)		
J. Wittliff		5.00						5.00		
R. Wooldridge	25.00	5.00						30.00		
W. Wootton		5.00						5.00		
W. Wyatt		5.00						5.00		
		105.00								
(21)	(120.00)					1.50		(13.50)		
HON. PD. MEMBERS										
C. Halderman			18.00					18.00		
S. Lovell	14.35	2.50	36.00		5.00	4.60		62.45		
(2)	14.35	2.50	54.00		5.00	4.60		80.45		

List of Accounts Receivable
After Billing of 7/1/62

NON RESIDENT MEMBERS

NON RESIDENT MEMBERS	Prior Bal.	Dues & Certif.	Locker Rental	Green Fees	Dinner Chgs.	Unused Dinner Bal.	Bal. After This Bill	Rec'd on Acct.	Bal. at
		(Inc. Tax)	(Inc. Tax)			(Money)	(Money)		
V. Ackles	(7 50)	7 50					—		
Am. Can (Wayman)		7 50					7 50		
N. Anderson		7 50					7 50		
C. Anet	7 50	7 50					15 00		
Peter Buck	(7 50)	7 50					—		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody incl lkr. X	(6 00)	5 00	18 00		1 00		18 00		
Geo. Braley		7 50					7 50		
C. Burtch	(7 50)	7 50					—		
O. Byerly		7 50					7 50		
Y. Carl Bressie		7 50					7 50		
C. Camplan	7 50	7 50					15 00		
D. Cary		7 50			2 00		9 50		
D. Clark		7 50					7 50		
H. Coleman	(22 50)	7 50					(15 00)		
H. Corbett X	(30 00)	5 00			5 00		(20 00)		
H. Cooper		7 50					7 50		
C. H. Davis	(7 50)	7 50					—		
L. DaFoe	7 50	7 50					15 00		
D. Davis		7 50					7 50		
F. Davis		7 50					7 50		
H. Davis		7 50					7 50		
N. Davis	(30 00)	7 50					(22 50)		
T. Delzell		7 50					7 50		
F. Dickson		7 50					7 50		
J. Dolan	22 50	7 50					30 00		
L. Donnelly		7 50					7 50		
H. Duden		7 50					7 50		
R. Finch	(22 50)	7 50					(15 00)		
Mrs. J. Ford	(7 50)	7 50					—		
J. Gaussion		7 50					7 50		
T. Georges	(22 50)	7 50					(15 00)		
J. Goldrainer		7 50					7 50		
J. Gilbertson		7 50					7 50		
J. Gizdavich		7 50					7 50		
A. Graham		7 50					7 50		
A. Green, Jr.	5 00	7 50					12 50		
S. Hamilton		7 50			5 00		12 50		
Harry Heathman		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart Fees	Dinner Chgs.	Unaudited Owner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
W. Haseltine		7 50						7 50		
F. Heitkemper		7 50						7 50		
B. Hoffman	(35 50)	7 50		5 00				(23 00)		
E. Hoffman		7 50						7 50		
L. Hunter		7 50						7 50		
L. Husa		7 50						7 50		
E. Jacobsen	7 50	7 50						15 00		
A. Janowski		7 50						7 50		
F. Johnson, Jr.	X (30 00)	5 00						(25 00)		
J. Jones	(30 00)	7 50						(22 50)		
John Kendall		7 50						7 50		
GDA Kerr	X (30 00)	5 00						(25 00)		
H. Kukenberg		7 50						7 50		
J. Latourette	21 00	7 50						28 50		
C. Lewis, Jr.		7 50						7 50		
B. Lucar		7 50						7 50		
Mrs. M. P. Miller	(90 00)	7 50						(82 50)		
A. MacDonald Bill An. 1/1	(45 00)	7 50						(37 50)		
J. Matscheck		7 50						7 50		
W. McCall		7 50						7 50		
C. McRobert		7 50			5 00			12 50		
W. McWaters		7 50			5 00			12 50		
Mercedreau		7 50						7 50		
R. Miller		7 50		3 00				10 50		
F. Munro		7 50						7 50		
T. Montgomery		7 50						7 50		
G. Osgood		7 50						7 50		
J. Pickett		7 50						7 50		
R. Pinger		7 50						7 50		
K. Roald	7 50	7 50						15 00		
D. Robertson	37 50	7 50						45 00		
M. Rosenblatt		7 50						7 50		
Ed Ross	(22 50)	7 50						(15 00)		
R. Saltmarsh	7 50	7 50						15 00		
S. Shaw		7 50	36 00		2 00	75		46 25		
Wm. Severson	(7 50)	7 50						—		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/62

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(NON RESIDENT MEMBERS	Prior Bal.	Dues Certifi- cate (Inc. Tax)	Hockey Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Bill- ing	Rec'd on Acct.	Bal. at
F. S. Smith		7.50						7.50		
G. Sheahan		7.50						7.50		
R.R. Smith		7.50						7.50		
R.S. Smith	7.50	7.50						15.00		
R. Southwick		7.50						7.50		
H. Stepp		7.50						7.50		
R. Stetson		7.50						7.50		
J. Swindells	15.00	7.50						22.50		
Jack H. Smith		7.50			6.00			13.50		
Wm. Schaeffer		7.50						7.50		
E. Thompson		7.50						7.50		
W. Triplett	(30.00)	7.50						(22.50)		
W.J. Troudt		7.50						7.50		
P. Walsh		7.50						7.50		
F. Warren, Jr.		7.50						7.50		
J. Weed	7.50	7.50						15.00		
A. Weinant	(45.00)	7.50						(37.50)		
Wm. Wells		7.50				1.10		8.60		
J.R. West		7.50						7.50		
C. Wheeler	X (45.00)	5.00						(40.00)		
C. Wicks	(15.00)	7.50						(7.50)		
R. Wilhelm	X	5.00						5.00		
J. Wittemore	10.00	7.50						17.50		
V. Weckesser										
S. Wollin		7.50						7.50		
P. Worster		7.50						7.50		
Totals this section	(425.50)	237.50	54.00	8.00	31.00	1.85		411.85		
Grand Totals after		560.00	Lkr 2286.00	72.00		987.25				
Billing of 7/1/62	375.70	2283.50	99.00 (Cert)		258.00			6921.45		

Bo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable list at

August 1, 1962

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/62

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PD. CERTIF. HOLDERS	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
X Abrahamson Co.	X	12 00		3 00	2 00	19 25		36 25		
X R. Anderson	39 50	14 50			2 00	(3 25)		52 75		
Ast. Pub. Mkt.		14 50			1 00	(5 00)		10 50		
R. Baldwin		14 50			1 00	(7 5)		14 75		
X G. Barbey		14 50		6 00	2 00	5 45		27 95		
F. Berg		14 50			5 00	10 00		29 50		
- J. Bowler	18 00	14 50			6 00	(5 00)		33 50		
Cap't Brown	64 05	14 50			2 00	(5 00)		75 55		
X H. Burns	X	12 00			2 00	4 85		18 85		
W. A. Haseltine		14 50						14 50		
- R. Carruthers	53 50							53 50		
- A. Cellars		14 50			1 00	7 80		23 30		
J. Cellars		14 50			7 00	14 50		36 00		
- H. Clow		14 50			7 00	6 90		28 40		
- J. Dyer	75 00	14 50				(4 25)		85 25		
- Edison Agency		14 50			1 00	(4 25)		11 25		
M. Eward		14 50			2 00	8 65		25 15		
L. Erickson		14 50			1 00	(5 00)		10 50		
First Nat'l. Bk.		14 50						14 50		
R. Fawcett	23 00	14 50			1 00	(5 00)		33 50		
- Fisher Bros.		14 50				(5 00)		9 50		
- F. Foster		14 50			1 00	2 35		17 85		
Dr. V. Fowler		14 50			1 00	(5 00)		10 50		
- A. Grimberg	1/4	5 50			1 00			6 50		
- M. Graham		14 50				17 20		31 70		
X H. Gramson		14 50	18 00	8 00	1 00	3 50		45 00		
Cap't Gillard	68 95	14 50			7 00	5 40		95 85		
- J. Hendrickson		14 50			1 00	10		15 60		
- Mrs. R. Hendrickson	(37 05)	14 50			1 00	10		(21 45)		
X Dr. Henningsgaard		14 50		4 00	2 00	(4 35)		16 15		
- H. Hiatt	1/4	5 50						5 50		
- Hildebrand Co.	34 50	14 50				(5 00)		44 00		
- J. Hope, Sr.	32 35	14 50			7 00	(5 00)		48 85		
V. Horgan		14 50				7 35		21 85		
X R. Grant		14 50				7 40		21 90		
A. Johanson	X	12 00			2 00	19 40		33 40		
- R. L. Jones		14 50				(4 25)		10 25		
Dr. Kerbel	38 50	14 50			1 00	4 5		54 45		
- J. Kindred	57 50	14 50			2 00	8 20		82 20		
Knutsen Ins.		14 50		.50	7 00	37 10		59 10		
- W. Langhardt	1/4	11 50	5 50		1 00	(5 00)		13 00		
- M. Lawson (Hold)										

479 30 54 50 18 00 21 50 78 00 114 85 1257 15

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
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PD. CERTIF. HOLDERS		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. Memo	Bal. After This Billing	Rec'd on Acct.	Bal. at
J. Lerback	1/2	18 00	8 50			1 00			27 50		
R. Lovell			14 50			2 00	(5 00)		11 50		
R. Magnusson			14 50			6 00	(1 75)		18 75		
F. Maize	X	78 05	12 00			7 00	5 95		103 00		
A. Marchand		44 30	14 50			1 00	(2 35)		57 45		
R. Macdonald			14 50			1 00	(5 00)		10 50		
K. McAlpin			14 50			1 00	(2 40)		12 60		
J. McGowan			14 50			2 00	6 50		23 00		
E. McKeon			14 50			1 00	(5 00)		10 50		
D. McPherson		25 00	14 50			1 00	(5 00)		35 50		
D. Mitchell	X		12 00			7 00			19 00		
D. Mitchell (dinners)							11 25		11 25		
N. Morfitt			14 50			2 00	6 75		23 25		
C. Morse			14 50			2 00	(5 00)		11 50		
E. Nadon			14 50			2 00	(5 00)		11 50		
J. Niemi			14 50			1 00	(3 00)		12 50		
O. Nikula			14 50			1 00	(7 5)		14 75		
C. Nyquist			14 50			7 00	(0 5)		21 45		
C. Orton			14 50				(5 00)		9 50		
L. Otten			14 50			1 00	(2 05)		13 45		
G. Ostrom			14 50			2 00			16 50		
W. Palmberg	Y4		5 50						5 50		
H. Palmberg	Y4		5 50				(5 00)		5 50		
R. Paulsen			14 50			2 00	8 50		25 00		
R. Dichter			14 50			1 00	(8 5)		15 15		
H. Puusti			14 50			1 00	(5 00)		10 50		
Puusti & Co.			14 50			2 00	10 00		26 50		
P P & L CO			14 50			2 00	(5 00)		11 50		
F. Rafferty			14 50			2 00	5 60		22 10		
V. Raw			14 50				(5 00)		9 50		
F. Reith Ins.		126 50	14 50			1 00	(8 0)		141 20		
Leo Ross		258 50	14 50				(5 00)		268 00		
F. Sandoz			14 50		9 00	1 00	17 10		41 60		
T. Sandoz			14 50			2 00	(5 00)		11 50		
R. Schroeder			14 50			1 00	11 10		26 60		
J. Spalding		28 00	4 00			1 00	(5 00)		28 00		
H. Steinbock			14 50			2 00	5 85		22 35		
L. Spofford		75	14 50			1 00	(2 25)		14 00		
E. W. Thompson			14 50			6 00	12 75		33 25		
J. Thompson		(15 50)	14 50			1 00			—		

563 60 52 00 9 00 74 00 15 10 118 70

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/62

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PD. CERTIF. HOLDERS		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
U.S. Nat'l Bank	X	36.00	12.00			2.00	6.05		56.05		
Van Dusen Ins. Co.			14.50			2.00	.05		16.55		
W. Wilcox			14.50			1.00	(3.25)		12.25		
T. Williams			14.50		3.00	2.00	2.20		21.70		
R. Williamson	X		12.00		6.00	2.00	(2.10)		17.90		
			192.50		39.50		132.90				
(82)		1078.90	946.50	18.00		161.00			2569.30		
NON PART. PLAYING MEMBERS											
A. L. Anderson		(25.60)	14.50			2.00	(4.50)		(13.60)		
A. L. Anderson (dinners)			14.50			1.00	(4.50)		15.05		
E. Aspmo			14.50								
A. Bubnick			14.50			2.00	(2.10)		14.40		
Columbia Oil			14.50						14.50		
R. Dickison		26.80	14.50			2.00	4.25		47.05		
Epick Hauke			14.50			1.00	(2.85)		12.65		
H. Hendricks			14.50			2.00	(4.20)		12.30		
J. Hope, Jr.			14.50			2.00	3.65		20.15		
R. Klock		15.05	14.50				.95		30.50		
H. Kraus											
J. Kennedy											
H. Kuratli		(85.25)	14.50			2.00	(.25)		(69.00)		
C. Lee			14.50			2.00			16.50		
Ellis Link		5.00	14.50				(5.00)		14.50		
Wm. Manion		42.25	14.50			1.00	7.45		65.20		
E. McNeeley		40.65	14.50			2.00	6.95		64.10		
J. Rippet			14.50			1.00	7.35		22.85		
Agnes Webb			14.50				(5.00)		9.50		
			40.00								
(16)		18.40	192.00			20.00	6.25		276.65		
NON RESIDENT PD MEMBERS											
W. Casey			7.50						7.50		
R. Henningsen			7.50						7.50		
			5.00								
2			10.00						15.00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/62

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TIME PLAN MEMBERS	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Ast. Jan. & Paper		17 50			1 00	(4 15)		14 35		
R. Bettendorf	209 00	17 50			2 00			228 50		
A. Bergstrom		17 50			1 00	(5 00)		13 50		
Columbia Hospital		17 50				5 00		22 50		
D. Cable	85 00	17 50				(5 00)		97 50		
R. Collins		17 50				1 90		19 40		
Clatsop TV		17 50				(5 00)		12 50		
P. Creal		17 50			6 00	9 85		33 35		
Rob't. Chopping		17 50				(4 25)		13 25		
J. Dezendorf		17 50				(5 00)		12 50		
H.E. Erickson	44 95	17 50				(5 00)		62 45		
DR. J. Estes		17 50			1 00	(5 00)		13 50		
R. Fluhrer	41 50	17 50			1 00	(5 00)		55 00		
J. Gizdavich (Non Res)		17 50				2 35		19 85		
J. Greenberg		17 50			5 00	(3 40)		19 10		
H. Halonen		17 50				(5 00)		12 50		
E. Hauke		17 50			2 00	30		19 80		
H. Jacob		17 50			1 00	(4 00)		14 50		
H. W. Larson	47 00	17 50		20 00	1 00	(5 00)		80 50		
V. Larson	48 85	17 50			2 00	(90)		67 45		
S. Lund		17 50			2 00	(3 10)		16 40		
P. Maxwell, Jr.	22 50	17 50				(2 45)		37 55		
J. McCallister		17 50			1 00	(4 35)		14 15		
V. Mogenson		17 50			2 00	(1 80)		17 70		
Dr. Palmrose (Hold) X										
F. Pierson	24 50	17 50			2 00	3 60		47 60		
C. Poole		17 50			1 00	(3 15)		15 35		
G. Ristola	65 00	17 50				3 80		86 30		
D. Roscoe, Jr.		17 50			1 00	(80)		17 70		
E.A. Quinn		17 50			2 00	1 70		21 20		
K. Seeborg	20	17 50	18 00		1 00	(3 05)		33 65		
W. Seigmund		17 50			1 00	(5 00)		13 50		
W. Shaner	67 50	17 50				(5 00)		80 00		
A. Stramiello	67 00	17 50			2 00	9 20		95 70		
H. Swanson		17 50			1 00	(3 65)		14 85		
	728.00	85.00 102.00		20.00						
(34)		408.00	18.00		39.00	(56.35)		1343.65		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/62

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	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
JR. PLAYING MEMBERS										
D. Alderman										
E. Anderson										
L. Chittester	(150)	6 00						4 50		
R. Canessa		6 00						6 00		
R. Dadey		6 00			1 00			7 00		
K. Dunn		6 00						6 00		
D. Ferguson	6 00	6 00						12 00		
D. Hatcher		6 00			1 00			7 00		
W. Hamilton	24 00	6 00						30 00		
C. Hansen	12 00	6 00						18 00		
Al Hixon, Jr.		6 00			1 00			7 00		
J. Koskela	6 00	6 00						12 00		
D. Lamon	24 00	6 00						30 00		
R. Lee	6 00	6 00						12 00		
R. Maize	13 00	6 00			1 00			20 00		
D. Nelson	24 00	6 00						30 00		
D. Nordlund		6 00						6 00		
John Stone	32 00	6 00			1 00			39 00		
R. Vandehey		6 00						6 00		
E. Watson	(6 00)	6 00						—		
G. Watson	24 00	6 00						30 00		
R. Womack	18 00	6 00						24 00		
Wm. Woodward		120.00								
(20)	181.50				5.00			306.50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/62

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SOCIAL MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
G. Alstadt		5 00						5 00		
H. Barbey		5 00						5 00		
E. Beard	5 00	5 00						10 00		
W. Bell	5 00	5 00						10 00		
J. Blackburn	5 00	5 00						10 00		
C. Browning	(10 00)	5 00						(5 00)		
Cap't Erbe	(25 00)	5 00						(20 00)		
D. Hacker		5 00						5 00		
M. Harrison	(5 00)	5 00						—		
E. Isaacson	5 00	5 00						10 00		
R. Klep	(25 00)	5 00						(20 00)		
Dr. Leinassar		5 00						5 00		
McGregor's Supply		5 00						5 00		
Cap't Parker	(25 00)	5 00						(20 00)		
D. Pratt	10 00	5 00						15 00		
H. Schroeder	(50 00)	5 00						(45 00)		
J. Wittliff		5 00						5 00		
R. Wooldridge	30 00	5 00						35 00		
W. Wootton		5 00						5 00		
W. Wyatt	5 00	5 00						10 00		
		100.00								
(20)	(75.00)							25.00		
HON. PD. MEMBERS										
C. Halderman										
S. Lovell		2 50			5 00			7 50		
(2)		2. 50			5.00			7.50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
V. Ackles		750						750		
Am. Can (R. Lausmann)		750						750		
N. Anderson		750						750		
C. Anet	750	750						1500		
Peter Buck		750						750		
L. Baier		750	1650	300				2700		
R. Banks		750						750		
H. Berni		750						750		
J. Briody Annual 8/1 incl lkr. X	1800	500			100			2400		
Geo. Braley		750						750		
C. Burtch		750						750		
O. Byerly		750						750		
Y. Carl Bressie	750	750						1500		
C. Camplan		750						750		
D. Cary		750			200			950		
D. Clark		750						750		
H. Coleman	(1500)	750		1000				250		
H. Corbett X	(4000)	500			500			(3000)		
H. Cooper		750						750		
C. H. Davis		750						750		
L. DeFoe	1500	750						2250		
D. Davis		750						750		
F. Davis		750						750		
H. Davis		750						750		
N. Davis	(2250)	750						(1500)		
T. Delzell		750						750		
F. Dickson		750						750		
J. Dolan	3000	750						3750		
L. Donnelly		750						750		
H. Duden		750						750		
R. Finch	(1500)	750						(750)		
Mrs. J. Ford		750						750		
J. Gaussion	750	750						1500		
T. Georges	(1500)	750						(750)		
J. Gilbertson		750						750		
J. Gizdavich										
A. Graham		750		1200				1950		
A. Green, Jr.		750				435		1185		
S. Hamilton		750			500			1250		
Harry Heathman		750						750		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/62

Page 8

NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
W. Haseltine										
F. Heitkemper		7 50						7 50		
J. H. Hare										
B. Hoffman	(23 00)	7 50						(15 50)		
E. Hoffman	(37 50)	7 50				3 25		(26 75)		
L. Hunter	(12 50)	7 50						(5 00)		
L. Hussa		7 50						7 50		
E. Jacobsen		7 50						7 50		
A. Janowski		7 50		4 00				11 50		
F. Johnson, Jr.	X (25 00)	5 00						(20 00)		
J. Jones	(22 50)	7 50						(15 00)		
John Kendall		7 50						7 50		
GDA Kerr	X (25 00)	5 00						(20 00)		
H. Kukenberg		7 50						7 50		
J. Latourette	28 50	7 50						36 00		
C. Lewis, Jr.		7 50		5 00				12 50		
C. Livingston										
B. Lucar	7 50	7 50						15 00		
Mrs. M. P. Miller	(82 50)	7 50				3 65		(71 35)		
A. MacDonald Bill An. 171	(37 50)	7 50						(30 00)		
J. Matscheck		7 50						7 50		
W. McCall		7 50						7 50		
C. McRobert		7 50			5 00			12 50		
W. McWaters		7 50			5 00			12 50		
R. Miller		7 50						7 50		
F. Munro		7 50						7 50		
T. Montgomery		7 50						7 50		
G. Osgood		7 50						7 50		
J. Pickett		7 50						7 50		
R. Pinger	7 50	7 50				5 65		20 65		
K. Roald	15 00	7 50						22 50		
D. Robertson	45 00	7 50						52 50		
M. Rosenblatt		7 50						7 50		
Ed Ross	(15 00)	7 50						(7 50)		
R. Saltmarsh	7 50	7 50						15 00		
S. Shaw	46 25	7 50			2 00	42 50		6 75		
W. O. Severson		7 50						7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
F. S. Smith		7 50						7 50		
G. Sheahan		7 50						7 50		
R. R. Smith	(15 00)	7 50						(7 50)		
R. S. Smith	7 50	7 50						15 00		
R. Southwick		7 50						7 50		
H. Stepp	(82 50)	7 50						(75 00)		
R. Stetson		7 50		3 00				10 50		
J. Swindells	22 50	7 50						30 00		
Jack H. Smith		7 50			6 00			13 50		
Wm. Schaeffer		7 50						7 50		
E. Thompson		7 50						7 50		
W. Triplett	(22 50)	7 50						(15 00)		
W. J. Troudt		7 50						7 50		
P. Walsh		7 50				3 05		10 55		
F. Warren, Jr.		7 50						7 50		
J. Weed	15 00	7 50						22 50		
A. Weinant	(37 50)	7 50						(30 00)		
Wm. Wells		7 50				1 20		8 70		
J. R. West		7 50						7 50		
C. Wheeler	X (40 00)	5 00						(35 00)		
C. Wicks	(7 50)	7 50						—		
R. Wilhelm	X	5 00						5 00		
J. Wittemore	7 50	7 50						15 00		
S. Wollin		7 50						7 50		
P. Worster		7 50						7 50		
		230.00	16.50		31.00					
	(297.75)	490.00		37.00		25.40		532.15		
Grand totals after	1634.05	555.00		96.50		108.20				
billing of 8/1/62		102.00	52.50		261.00			5075.75		
		2266.50								

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB
Astoria, Oregon

Accounts Receivable List
As of October 1, 1962

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

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PD. CERTIF. HOLDERS		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Bar & Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Abrahamson Co.	X		17 00		4 00	2 00			23 00		
R. Anderson			19 50			2 00			21 50		
Ast. Pub. Mkt.			19 50			1 00			20 50		
R. Baldwin			19 50		3 50	1 00	5 10		29 10		
G. Barbey			19 50		4 00	2 00			25 50		
F. Berg			19 50			5 00			24 50		
J. Fowler											
Cap't Brown			19 50			2 00			21 50		
H. Burns	X		17 00			2 00			19 00		
R. Butler											
R. Carruthers		53 50							53 50		
A. Cellars			19 50			1 00			20 50		
J. Cellars			19 50			7 00	1 75		28 45		
H. Clow			19 50			7 00			26 50		
J. Dyer		68 75	19 50						88 25		
Edison Agency			19 50			1 00			20 50		
M. Eward			19 50			2 00	20		21 70		
L. Erickson			19 50			1 00			20 50		
First Nat'l. Bk.			19 50						19 50		
R. Fawcett			19 50			1 00			20 50		
Fisher Bros.			19 50						19 50		
F. Foster			19 50			1 00			20 50		
Dr. V. Fowler			19 50			1 00			20 50		
A. Grimberg	1/4		6 75			1 00			7 75		
M. Graham			19 50						19 50		
H. Gramson			19 50		4 00	1 00			24 50		
Cap't Gillard			19 50			7 00	50		27 00		
J. Hendrickson			19 50			1 00			20 50		
Mrs. R. Hendrickson		(20 50)	19 50			1 00			—		
Dr. Henningsgaard			19 50			2 00			21 50		
H. Hiatt	1/4		6 75						6 75		
Hildebrand Co.		19 50	19 50						39 00		
J. Hope, Sr.											
V. Horgan			19 50						19 50		
R. Grant			19 50			1 00	65		21 15		
A. Johanson	X		17 00			2 00	4 05		23 05		
R. L. Jones			19 50						19 50		
Dr. Kerbel		20 50	19 50		3 50	1 00	1 65		46 15		
J. Kindred			19 50			2 00			21 50		
Knutsen Ins.			19 50		3 00	7 00			29 50		
W. Langhardt	1/4		6 75			1 00			7 75		
M. Lawson (Hold)											
Dr. Leinnasar			19 50						19 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

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PD. CERTIF. HOLDERS		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Golf Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
J. Lerback	1/2	37.00	8.50			1.00			46.50		
R. Lovell			19.50			2.00			24.50		
R. Magnusson		25.50	19.50			6.00			51.00		
F. Maize	X		17.00			7.00			24.00		
A. Marchand			19.50			1.00			20.50		
R. Macdonald			19.50			1.00			20.50		
K. McAlpin			19.50			1.00	50.		21.00		
J. McGowan			19.50		3.00	2.00			24.50		
E. McKeon			19.50			1.00			20.50		
D. McPherson			19.50			1.00			20.50		
D. Mitchell	X		17.00		15.00	7.00			39.00		
<i>D. Mitchell</i>							2.30		2.30		
N. Morfitt		22.00	19.50			2.00			43.50		
C. Morse			19.50			2.00			21.50		
E. Nadon			19.50			2.00			21.50		
J. Niemi			19.50			1.00			20.50		
O. Nikula			19.50		10.00	1.00	33.5		37.85		
C. Nyquist			19.50			7.00			26.50		
C. Orton			19.50						19.50		
L. Otten			19.50			1.00	35		20.85		
G. Ostrom			19.50			2.00			21.50		
W. Palmberg		19.50	19.50						39.00		
H. Palmberg	1/4		6.75						6.75		
R. Paulsen			19.50			2.00			21.50		
R. Dichter			19.50			1.00			20.50		
H. Puusti			19.50			1.00			20.50		
Puusti & Co.			19.50			2.00			21.50		
P P & L CO		21.50	19.50			2.00			43.00		
F. Rafferty			19.50			2.00			21.50		
V. Raw			19.50						19.50		
F. Reith Ins.		21.20	19.50			1.00			41.70		
Leo Ross		287.50	19.50						307.00		
F. Sandoz			19.50			1.00			20.50		
T. Sandoz			19.50			2.00			21.50		
R. Schroeder			19.50			1.00			20.50		
J. Spalding		5.00	4.00			1.00			10.00		
H. Steinbock			19.50			2.00			21.50		
L. Spofford		80	19.50			1.00	24.5		23.75		
E. W. Thompson		60	19.50			6.00			26.10		
J. Thompson		(20.50)	19.50			1.00					
			92.50								
		420.10	623.75		32.00	74.00	89.5		1251.30		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

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		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
PD. CERTIF. HOLDERS											
U.S. Nat'l Bank	X		17.00		2.00	2.00			21.00		
Van Dusen Ins. Co.			19.50			2.00			21.50		
W. Wilcox			19.50			1.00	20		20.70		
T. Williams			19.50		3.00	7.00			29.50		
R. Williamson	X		17.00			2.00	50		19.50		
Totals	(78)	561.85	187.50 1316.50		59.00	154.00	23.75		2302.60		
NON PART. PLAYING MEMBERS											
A. L. Anderson		7.90	19.50			2.00			29.40		
E. Aspino			19.50			1.00			20.50		
A. Bubnick			19.50			2.00			21.50		
Columbia Oil			19.50						19.50		
R. Dickison		21.50	19.50			2.00			43.00		
Epick Hauke			19.50			1.00			20.50		
H. Hendricks			19.50			2.00			21.50		
J. Hope, Jr.		24.05	19.50			2.00			45.55		
E. J. Klein			19.50						19.50		
R. Klock			19.50						19.50		
H. Kuratli		(47.50)	19.50			2.00			(26.00)		
C. Lee			19.50			2.00			21.50		
Ellis Link			19.50			5.00			24.50		
Wm. Manion			19.50			1.00			20.50		
E. McNeeley		21.50	19.50			2.00			43.00		
J. Rippet			19.50			1.00			20.50		
Agnes Webb		9.50	19.50		6.00				35.00		
			42.50								
		36.95	289.00		6.00	25.00			399.45		
NON RESIDENT PD MEMBERS											
W. Casey			10.00						10.00		
R. Henningsen			10.00						10.00		
			5.00								
(2)			15.00						20.00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

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TIME PLAN MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Ast. Jan. & Paper	25 05	22 50			1 00	1 00		49 55		
R. Bettendorf	253 00	22 50			2 00			277 50		
A. Bergstrom		22 50			1 00			23 50		
Columbia Hospital		22 50						22 50		
D. Cable	75 00	22 50						97 50		
R. Collins		22 50						22 50		
Clatsop TV		22 50						22 50		
P. Creal		22 50			6 00			28 50		
Rob't. Chopping		22 50						22 50		
J. Dezendorf		22 50						22 50		
H.E. Erickson	84 95	22 50						107 45		
DR. J. Estes		22 50			1 00			23 50		
R. Fluhrer		22 50			1 00			23 50		
J. Gizdavich (Non Res)		22 50						22 50		
J. Greenberg		22 50			5 00			27 50		
H. Halonen		22 50						22 50		
E. Hauke	24 50	22 50			2 00			49 00		
H. Jacob		22 50			1 00	95		24 45		
H. W. Larson		22 50			1 00			23 50		
V. Larson		22 50			2 00			24 50		
S. Lund		22 50			2 00			24 50		
P. Maxwell, Jr.		22 50						22 50		
J. McCallister		22 50			1 00			23 50		
V. Mogenson		22 50			2 00			24 50		
Payne's Men's Sh.		22 50						22 50		
Dr. Palmrose (Hold) X										
C. Poole	24 90	22 50			1 00	20		48 60		
G. Ristola	73 80	22 50						96 30		
D. Roscoe, Jr.		22 50			1 00	20		23 70		
E.A. Quinn		22 50			2 00			24 50		
K. Seeborg		22 50			1 00			23 50		
W. Seigmund	23 50	22 50			1 00			47 00		
W. Shaner	162 50	22 50						125 00		
A. Strangie	54 65	22 50			2 00	1 95		81 10		
H. Swanson		22 50			1 00			23 50		
	741.85	102.00								
(34)		578.00			37.00	4.30		1548.15		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

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JR. PLAYING MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Cnsgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
L. Chittester		6.00						6.00		
R. Dadey		6.00			1.00			7.00		
K. Dunn	(10.50)	6.00						(4.50)		
D. Ferguson	6.00	6.00						12.00		
D. Hatcher		6.00		3.00	1.00			10.00		
C. Hansen	12.00	6.00						18.00		
Al Hixon, Jr.	7.00	6.00			1.00			14.00		
J. Koskela	6.00	6.00						12.00		
R. Lee		6.00						6.00		
R. Maize	6.00	6.00			1.00			13.00		
D. Nelson		6.00						6.00		
D. Nordlund		6.00						6.00		
John Stone	7.00	6.00			1.00			14.00		
R. Vandehey		6.00						6.00		
E. Watson	(6.00)	6.00						—		
G. Watson	36.00	6.00						42.00		
R. Wemack	30.00	6.00						36.00		
(16)	93.50	96.00		3.00	5.00			197.50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

Page 6

	Prior Bal.	Dues & Certifi- cate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Bill- ing	Rec'd on Acct.	Bal. at
SOCIAL MEMBERS										
G. Alstadt		5.00						5.00		
H. Barbey		5.00						5.00		
E. Beard	5.00	5.00						10.00		
W. Bell		5.00						5.00		
J. Blackburn	5.00	5.00						10.00		
C. Browning		5.00						5.00		
Cap't Erbe	(15.00)	5.00						(10.00)		
D. Hacker		5.00						5.00		
M. Harrison	5.00	5.00						10.00		
W. Haseltine		5.00						5.00		
E. Isaacson	5.00	5.00						10.00		
R. Klep	(15.00)	5.00						(10.00)		
McGregor's Supply		5.00						5.00		
Cap't Parker	(15.00)	5.00						(10.00)		
D. Pratt		5.00						5.00		
H. Schroeder	(40.00)	5.00						(35.00)		
J. Wittliff		5.00						5.00		
R. Wooldridge	40.00	5.00						45.00		
W. Wootton		5.00						5.00		
W. Wyatt	15.00	5.00						20.00		
		100.00								
(20)	(10.00)							90.00		
HON. PD. MEMBERS										
C. Halderman		2.50			5.00			7.50		
S. Lovell		2.50			5.00			7.50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Am. Can (R. Lausmann)		10 00						10 00		
N. Anderson		10 00						10 00		
Peter Buck		10 00						10 00		
L. Baier		10 00						10 00		
R. Banks		10 00						10 00		
H. Berni		10 00		7 00				17 00		
J. Briody Annual 8/1 incl lkr.	X (87 50)	7 50			1 00			(79 00)		
Geo. Braley		10 00						10 00		
C. Burtch	(40 00)	10 00						(30 00)		
O. Byerly		10 00						10 00		
Y. Carl Bressie	10 00	10 00						20 00		
C. Camplan		10 00						10 00		
D. Cary		10 00			2 00			12 00		
D. Clark		10 00						10 00		
H. Coleman	(77 50)	10 00						(67 50)		
H. Corbett	X (17 50)	7 50			5 00			(5 00)		
H. Cooper		10 00						10 00		
C. H. Davis		10 00						10 00		
L. DeFoe		10 00						10 00		
D. Davis		10 00						10 00		
H. Davis		10 00						10 00		
N. Davis	(5 00)	10 00						5 00		
T. Delzell		10 00						10 00		
F. Dickson		10 00						10 00		
J. Dolan	47 50	10 00						57 50		
L. Donnelly	10 00	10 00						20 00		
H. Duden		10 00						10 00		
R. Finch	2 50	10 00						12 50		
Geo. A. Farmer	10 00	10 00						20 00		
J. Gaussion	34 00	10 00		29 00				77 00		
T. Georges	2 50	10 00						12 50		
J. Gilbertson		10 00						10 00		
J. Gizardovich		10 00						10 00		
A. Graham		10 00						10 00		
A. Green, Jr.		10 00						10 00		
S. Hamilton		10 00			5 00			15 00		
Harry Heathman		10 00						10 00		
	(107 00)	85 00		21 00	13 00			20 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
F. Heitkemper		10 00						10 00		
B. Hoffman	(2 50)	10 00						7 50		
E. Hoffman	(40 00)	10 00						(10 00)		
L. Hussa		10 00						10 00		
E. Jacobsen		10 00						10 00		
A. Janowski		10 00						10 00		
F. Johnson, Jr.	X (12 50)	7 50						(5 00)		
J. Jones	(55 00)	10 00						(45 00)		
John Kendall		10 00						10 00		
GDA Kerr	X (12 50)	7 50						(5 00)		
H. Kukenberg		10 00						10 00		
J. Latourette	46 00	10 00						56 00		
C. Lewis, Jr.		10 00						10 00		
B. Lucar	10 00	10 00						20 00		
Mrs. M. P. Miller	(61 35)	10 00						(51 35)		
A. MacDonald Bill An. 171	(20 00)	10 00						(10 00)		
W. McCall		10 00						10 00		
C. McRobert		10 00			5 00			15 00		
W. McWaters		10 00			5 00			15 00		
R. Miller		10 00						10 00		
F. Munro		10 00						10 00		
T. Montgomery		10 00						10 00		
J. Pickett		10 00						10 00		
D. Robertson	10 00	10 00						20 00		
M. Rosenblatt		10 00						10 00		
Ed Ross	(30 00)	10 00						(20 00)		
R. Saltmarsh		10 00						10 00		
S. Shaw		10 00			2 00	2 10		14 10		
W. O. Severson	17 50	10 00						27 50		
	(130 35)	67 50			12 00	2 10		168 75		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. Memo	Bal. After This Billing	Rec'd on Acct.	Bal. at
F. S. Smith		10 00						10 00		
G. Sheahan		10 00						10 00		
R.R. Smith	2 50	10 00						12 50		
R. Southwick	10 00	10 00						20 00		
H. Stepp	(65 00)	-						(65 00)		
R. Stetson		10 00						10 00		
J. Swindells		10 00						10 00		
Jack H. Smith		10 00			6 00			16 00		
E. Thompson		10 00						10 00		
W. Triplett	(5 00)	10 00						5 00		
W. J. Triplett										
P. Walsh		10 00						10 00		
F. Warren, Jr.		10 00						10 00		
J. Weed		10 00						10 00		
A. Weinant	(20 00)	10 00						(10 00)		
Wm. Wells		10 00						10 00		
J.R. West		10 00		4 00				14 00		
C. Wheeler	X (40 00)	7 50						(32 50)		
C. Wicks	(30 00)	10 00						(20 00)		
R. Wilhelm	X	7 50						7 50		
J. Wittemore	25 00	10 00						35 00		
S. Wollin		10 00						10 00		
Harry E. White	(7 50)	10 00						2 50		
	(367.35)	205.00		40.00	31.00	2.10		550.75		
	(86)	640.00								
Grand totals after	1056.80	527.50			257.00					
billing of 10/1/62		3,034.50		108.00		30.15		5,115.95		
		102.00								

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Delinquent Dues

10/1/62
(After Billing)

J. Dyer (will send check)	88.25
L. Ross	307.00
R. Bettendorf	277.50 ✓
D. Cable (will give check)	97.50
H. E. Erickson	107.45
G. Ristola	96.30
W. Shaner	125.00 ✓
A. Stramiello (gone to 10/31)	81.10
Gordon Watson	42.00
R. Womack	36.00
R. Wooldridge	45.00
J. Dolan	57.50
J. Latourette	56.00
J. Whittemore	35.00

Pio. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at November 1, 1962

PD. CERTIF. HOLDERS		Prior Bal.	Dues & Certifi. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Abrahamson Co.	X		17 00			2 00			19 00		
R. Anderson			19 50			2 00			21 50		
Ast. Pub. Mkt.			19 50			1 00			20 50		
R. Baldwin		3 50	19 50			1 00	1 35		25 35		
G. Barbey			19 50		1 25	2 00	1 30		24 05		
F. Berg			19 50			5 00			24 50		
Cap't Brown			19 50		2 00	2 00			23 50		
H. Burns	X		17 00			2 00			19 00		
R. Carruthers		53 50							53 50		
A. Cellars			19 50			1 00			20 50		
J. Cellars			19 50			5 00	2 80		27 30		
H. Clow			19 50			7 00			26 50		
J. Dyer			19 50						19 50		
Edison Agency			19 50			1 00			20 50		
M. Eward			19 50			2 00			21 50		
L. Erickson			19 50			1 00			20 50		
First Nat'l. Bk.			19 50						19 50		
R. Fawcett			19 50			1 00			20 50		
Fisher Bros.			19 50						19 50		
F. Foster			19 50			1 00			20 50		
Dr. V. Fowler			19 50			1 00			20 50		
A. Grimberg	1/4		6 75			1 00			7 75		
M. Graham			19 50						19 50		
H. Gramson			19 50			1 00			20 50		
Cap't Gillard			19 50			7 00			26 50		
J. Hendrickson			19 50			1 00			20 50		
Mrs. R. Hendrickson			19 50			1 00			20 50		
Dr. Henningsgaard			19 50			2 00	2 05		23 55		
H. Hiatt	1/4		6 75						6 75		
Hildebrand Co.			19 50						19 50		
J. Hope, Sr.											
V. Horgan			19 50						19 50		
R. Grant			19 50			1 00	1 10		21 60		
A. Johanson	X		17 00			2 00			19 00		
R. L. Jones			19 50						19 50		
Dr. Kerbel		25 15	19 50			1 00			46 15		
J. Kindred			19 50			2 00			21 50		
Knutsen Ins.			19 50			7 00			26 50		
W. Langhardt	1/4		6 75			1 00			7 75		
M. Lawson (Hold)											
Dr. Leinassar			19 50						19 50		
		82 65							853 75		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/62

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PD. CERTIF. HOLDERS		Prior Bal.	Date Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Bill ing	Rec'd on Acct.	Bal. at
J. Lerback	1/2	21 50	2 50			1 00			31 00		
R. Lovell			19 50			2 00			21 50		
Dr. Leinassar											
R. Magnusson			19 50			6 00			25 50		
F. Maize	X		17 00			7 00			24 00		
A. Marchand			19 50		3 25	1 00			24 25		
R. Macdonald			19 50			1 00			20 50		
K. McAlpin			19 50			1 00			20 50		
J. McGowan			19 50			2 00			21 50		
E. McKeon			19 50			1 00			20 50		
D. McPherson			19 50			1 00			20 50		
D. Mitchell	X		17 00			7 00			24 00		
N. Morfitt			19 50			2 00		75	21 50		
G. Morse			19 50			2 00	1 30		22 80		
E. Nadon			19 50			2 00			21 50		
J. Niemi			19 50			1 00			20 50		
O. Nikula			19 50			1 00			20 50		
C. Nyquist			19 50			7 00			26 50		
C. Orton		19 50	19 50						39 00		
L. Otten			19 50			1 00			20 50		
G. Ostrom			19 50			2 00			21 50		
W. Palmberg			19 50						19 50		
H. Palmberg	Y4		6 75						6 75		
R. Paulsen			19 50			2 00			21 50		
R. Dichter			19 50			1 00			20 50		
H. Puusti			19 50			1 00			20 50		
Puusti & Co.		(5 00)	19 50			2 00			16 50		
P P & L CO			19 50			2 00			21 50		
F. Rafferty			19 50			2 00			21 50		
V. Raw			19 50						19 50		
F. Reith Ins.		41 70	19 50			1 00			62 20		
F. Sandoz			19 50			1 00			20 50		
T. Sandoz			19 50		1 25	2 00			22 75		
R. Schroeder			19 50			1 00			20 50		
J. Spalding		10 00	4 00			1 00			15 00		
H. Steinbock			19 50			2 00			21 50		
L. Spofford		24 15	19 50			1 00	2 35		47 00		
E. W. Thompson			19 50			6 00			25 50		
J. Thompson		(20 50)	19 50			1 00					

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/62

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		Prior Bal.	Dues & Certifi. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Mem. A)	Bal. After This Billing	Rec'd on Acct.	Bal. at
PD. CERTIF. HOLDERS											
U.S. Nat'l Bank	X		17.00			2.00			19.00		
Van Dusen Ins. Co.			19.50			2.00			21.50		
W. Wilcox			19.50			1.00	.45		20.95		
T. Williams			19.50			7.00	1.25		27.75		
R. Williamson	X		17.00			2.00			19.00		
			185.00 NIS		8.25	152.00	14.70				
(77)		174.00	1299.50 dues		GR f.	cart	B & K		1833.45		
NON PART. PLAYING MEMBERS											
A. L. Anderson		21.50	19.50		3.00	2.00			46.00		
E. Aspmo			19.50			1.00			20.50		
A. Bubnick			19.50			2.00			21.50		
Columbia Oil			19.50						19.50		
R. Dickison			19.50			2.00			21.50		
Epick Hauke			19.50			1.00			20.50		
H. Hendricks			19.50			2.00			21.50		
J. Hope, Jr.			19.50			2.00			21.50		
E. J. Klein			19.50						19.50		
R. Klock			19.50						19.50		
H. Kraus											
J. Kennedy											
H. Kuratli		(26.00)	19.50			2.00			(45.00)		
C. Lee			19.50			2.00			21.50		
Ellis Link			19.50			5.00			24.50		
Wm. Manion		20.50	19.50			1.00			41.00		
E. McNeeley			19.50			1.00			20.50		
J. Rippet			19.50			1.00			20.50		
Agnes Webb			19.50						19.50		
			42.50 NIS		GF	24.00			374.50		
(17)		16.00	289.00 dues		3.00	cart					
NON RESIDENT PD MEMBERS											
W. Casey			10.00						10.00		
R. Henningsen			10.00						10.00		
(2)			5.00 NIS						20.00		
			15.00 dues								

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/62

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TIME PLAN MEMBERS	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Ast. Jan. & Paper	22 50	22 50			1 00			48 00		
A. Bergstrom		22 50			1 00			23 50		
Columbia Hospital		22 50						22 50		
D. Cable	97 50	22 50						120 00		
R. Collins		22 50						22 50		
Clatsop TV		22 50						22 50		
P. Creal		22 50			6 00			28 50		
Rob't. Chopping		22 50						22 50		
J. Dezendorf		22 50						22 50		
DR. J. Estes		22 50			1 00			23 50		
R. Fluhrer		22 50			1 00			23 50		
J. Gizdavich (Non Res)		22 50		11 00				33 50		
J. Greenberg		22 50			5 00			27 50		
H. Halonen		22 50						22 50		
E. Hauke	49 00	22 50			2 00			73 50		
H. Jacob		22 50			1 00			23 50		
H. W. Larson	23 50	22 50		10 00	1 00			57 00		
V. Larson		22 50			2 00			24 50		
S. Lund		22 50			2 00			24 50		
P. Maxwell, Jr.	22 50	22 50						45 00		
T. McCallister		22 50			1 00			23 50		
V. Mogenson		22 50			2 00			24 50		
Payne's Mens		22 50						22 50		
Dr. Palmrose (Hold) X										
C. Poole		22 50			1 00			23 50		
G. Ristola	22 50	22 50						45 00		
D. Roscoe, Jr.	20 (20)	22 50			1 00	2 60		26 30		
C. A. Quinn		22 50			2 00			24 30		
E. Seeborg		22 50			1 00			23 50		
V. Seigmund		22 50			1 00			23 50		
V. Shaner										
. Stramiello	81 10	22 50			2 00			105 60		
. Swanson		22 50			1 00			23 50		
(31)	320.60	94.50 NIS 76.00 Cert 527.00 dues		21.00	35.00 cart	2.60 K		1076.70		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/62

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MR. PLAYING MEMBERS

	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Bill- ing	Rec'd on Acct.	Bal. at
L. Chittester		6.00						6.00		
R. Dadey		6.00			1.00			7.00		
K. Dunn	(4.50)	6.00						1.50		
D. Ferguson	12.00	6.00						18.00		
D. Hatcher		6.00			1.00			7.00		
C. Hansen	18.00	6.00						24.00		
Al Hixon, Jr.	14.00	6.00			1.00			21.00		
J. Koskela	12.00	6.00						18.00		
J. Lee	6.00	6.00						12.00		
J. Maize	7.00	6.00			1.00			14.00		
N. Nerdlund	6.00	6.00						12.00		
John Stone	14.00	6.00			1.00			21.00		
Vandehey		6.00						6.00		
J. Watson	(16.00)	6.00						(10.00)		
	(14)	68.50	84.00		5.00			157.50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
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	Prior Bal.	Dues & Certif. rate (Inc. tax)	Locker Rental (Inc. tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Mem. of)	Bal. After This Billing	Rec'd on Acct.	Bal. at
SOCIAL MEMBERS										
G. Alstadt	5 00	5 00						10 00		
H. Barbey		5 00						5 00		
E. Beard	10 00	5 00						15 00		
W. Bell	5 00	5 00						10 00		
J. Blackburn		5 00						5 00		
C. Browning	(10 00)	5 00						(5 00)		
Cap't Erbe	(10 00)	5 00						(5 00)		
D. Hacker	5 00	5 00						10 00		
M. Harrison	(20 00)	5 00						(15 00)		
W. Haseltine		5 00						5 00		
E. Isaacson		5 00						5 00		
R. Klep	(10 00)	5 00						(5 00)		
McGregor's Supply		5 00						5 00		
Cap't Parker	(10 00)	5 00						(5 00)		
D. Pratt	5 00	5 00						10 00		
H. Schroeder	(35 00)	5 00						(30 00)		
J. Wittliff		5 00						5 00		
R. Wooldridge	5 00	5 00						10 00		
W. Wootton		5 00						5 00		
W. Wyatt	5 00	5 00						10 00		
(20)	(55.00)	100.00						45. 00		
HON. PD. MEMBERS										
C. Halderman										
S. Lovell		2 50			5 00			7 50		
(2)		2.50 NIS			5.00 cart			7.50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certif-icate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Am. Can (R. Lausmann)	10 00	10 00						20 00		
N. Anderson		10 00						10 00		
Peter Buck		10 00						10 00		
L. Baier		10 00						10 00		
R. Banks		10 00						10 00		
H. Berni	1 00	10 00						17 00		
J. Briody Annual 8/1 incl lkr. X	(99 00)	7 50			1 00			(70 50)		
Geo. Braley		10 00						10 00		
C. Burtch	(30 00)	10 00						(20 00)		
O. Byerly		10 00						10 00		
Y. Carl Bressie	20 00	10 00						30 00		
C. Camplan	10 00	10 00						20 00		
D. Cary		10 00			2 00			12 00		
D. Clark		10 00						10 00		
H. Coleman	(67 50)	10 00						(57 50)		
H. Corbett X	(5 00)	7 50			5 00			7 50		
H. Cooper		10 00						10 00		
C. H. Davis	10 00	10 00						20 00		
D. Davis		10 00						10 00		
H. Davis		10 00						10 00		
N. Davis	(2 50)	10 00						7 50		
T. Delzell		10 00						10 00		
F. Dickson		10 00						10 00		
L. Donnelly		10 00						10 00		
H. Duden		10 00						10 00		
R. Finch	(20 00)	10 00						(10 00)		
Geo. A. Farmer		10 00						10 00		
T. Georges	(50 00)	10 00						(40 00)		
J. Gilbertson		10 00				20		10 20		
J. Glzdavich		10 00						10 00		
A. Graham		10 00						10 00		
A. Green, Jr.	10 00	10 00						20 00		
S. Hamilton		10 00			5 00			15 00		
Harry Heathman	10 00	10 00						20 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certs (Inc. Tax)	Locker (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused	Bal.	Rec'd on Acct.	Bal. at
							Dinner Bal.	After This Bill		
F. Heitkemper		10 00						10 00		
B. Hoffman	(20 00)	10 00						(10 00)		
E. Hoffman	(10 00)	10 00						—		
L. Husa		10 00						10 00		
E. Jacobsen		10 00						10 00		
A. Janowski		10 00						10 00		
F. Johnson, Jr.	X (15 00)	7 50						(7 50)		
J. Jones	(45 00)	10 00						(35 00)		
John Kendall		10 00						10 00		
GDA Kerr	X (5 00)	7 50						2 50		
H. Kukenberg	10 00	10 00						20 00		
Robt. Lausmann	(10 00)	10 00						—		
C. Lewis, Jr.		10 00						10 00		
B. Lucar	10 00	10 00						20 00		
Mrs. M. P. Miller	(51 35)	10 00						(41 35)		
A. MacDonald Bill An. 171	(10 00)	10 00						—		
W. McCall		10 00						10 00		
C. McRobert		10 00			5 00			15 00		
W. McWaters		10 00			5 00			15 00		
R. Miller		10 00						10 00		
F. Munro		10 00						10 00		
T. Montgomery		10 00						10 00		
J. Pickett		10 00						10 00		
D. Robertson	20 00	10 00						30 00		
M. Rosenblatt		10 00						10 00		
Ed Ross	(20 00)	10 00						(10 00)		
R. Saltmarsh		10 00						10 00		
S. Shaw		10 00			2 00			12 00		
W. O. Severson	27 50	10 00						37 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues to Certificate		Locker Rental	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal.	Bal. After This Bill- ing	Rec'd on Acct.	Bal. at
		(Inc. Tax)	(Lic. Tax)								
F. S. Smith		10.00							10.00		
G. Sheahan		10.00							10.00		
R. R. Smith	12.50	10.00							22.50		
Rob't. S. Smith		10.00							10.00		
R. Southwick		10.00							10.00		
H. Stepp	(65.00)								(65.00)		
R. Stetson		10.00							10.00		
J. Swindells	10.00	10.00							20.00		
Jack H. Smith		10.00				6.00			16.00		
E. Thompson		10.00							10.00		
W. Triplett	5.00	10.00							15.00		
P. Walsh		10.00							10.00		
F. Warren, Jr.		10.00							10.00		
J. Weed	10.00	10.00							20.00		
A. Weinant	(10.00)	10.00							—		
Wm. Wells		10.00							10.00		
J. R. West		10.00							10.00		
C. Wheeler	X (32.50)	7.50							(25.00)		
C. Wicks	(20.00)	10.00							(10.00)		
R. Wilhelm	X	7.50							7.50		
J. Wittemore	35.00	10.00							45.00		
S. Wollin		10.00							10.00		
Harry E. White	25.00	10.00							125.00		
(84)	(349.35	200.00	NIS								
		625.00	Dues			cart	kitchen				
						31.00	.70		508.35		
						CF					
Grand totals after		529.50	NIS		32.25	cart	18.00		4023.00		
billing of 11/1/62	175.75	2939.50	dues		252.00	B ' K			Balance		
		76.00	Cert								

Members owing more than 3 months after the
billing of 11/1/62

R. Reith Ins.	62.20	3 months
D. Cable	120.00	
Elmer Hauke	73.50	3 mon. <i>PA 49.00</i>
A. Stramiello	105.60	
C. Hansen	24.00	Jr.
W. O. Severson	37.50	Non Res
J. Whittemore	45.00	" "

Geo. Haring

Jan to Dec
1962

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

ACCOUNTS RECEIVABLE LIST

As at December 1, 1962

117

cards

YERGEN AND MEYER
CERTIFIED PUBLIC ACCOUNTANTS
1418 COMMERCIAL STREET
ASTORIA, OREGON

25/1/60
25/1/60
25/1/60

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/62

Page 1

PD. CERTIF. HOLDERS	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Abrahamson Co.	X ✓	17 00			2 00	4 00		23 00		
R. Anderson	✓	19 50			2 00	4 00		25 50		
Ast. Pub. Mkt.		19 50			1 00	4 00		24 50		
R. Baldwin	✓	19 50			1 00	4 00		29 50		
G. Barbey	✓	19 50			2 00	4 00		25 50		
F. Berg		19 50			5 00	4 00		28 50		
J. Fowler										
Cap't Brown	✓ 23 50	19 50			2 00	4 00		49 00		
H. Burns	X ✓	17 00			2 00	4 00		23 00		
R. Butler										
R. Carruthers		53 50						53 50		
A. Cellars		19 50			1 00	4 00		24 50		
J. Cellars	✓	19 50			6 00	4 00		30 50		
H. Clow		19 50			7 00	4 00		30 50		
J. Dyer		19 50				4 00		23 50		
Edison Agency		19 50			1 00	4 00		24 50		
M. Eward	✓	19 50			2 00	4 00		25 50		
L. Erickson		19 50			1 00	4 00		24 50		
First Nat'l. Bk.	✓	19 50				4 00		23 50		
R. Fawcett	✓	19 50			1 00	4 00		24 50		
Fisher Bros.		19 50				4 00		23 50		
F. Foster		20 50						20 50		
Dr. V. Fowler	✓	19 50			1 00	4 00		24 50		
A. Grimberg	1/4 ✓	6 75			1 00			7 75		
M. Graham		19 50						19 50		
H. Gramson	✓	19 50			1 00	4 00		24 50		
Cap't Gillard		19 50			7 00	4 00		30 50		
J. Hendrickson		19 50			1 00	4 00		24 50		
Mrs. R. Hendrickson		19 50			1 00			20 50		
Dr. Henningsgaard	✓	19 50			2 00	4 00		25 50		
H. Hiatt	1/4 ✓	6 75						6 75		
Hildebrand Co.		19 50				4 00		23 50		
J. Hope, Sr.										
V. Horgan	✓	19 50				4 00		23 50		
R. Grant	✓	19 50			1 00	4 00		25 20		
A. Johanson	X ✓	17 00			2 00	4 00		23 00		
R. L. Jones		19 50				4 00		23 50		
Dr. Kerbel	✓ 20 50	19 50			1 00	4 00		45 00		
J. Kindred		19 50			2 00	4 00		25 50		
Knutsen Ins.	✓	19 50			7 00	4 00		30 50		
W. Langhardt	1/4 ✓	6 75			1 00			7 75		
M. Lawson (Hold)										
Dr. Leinassar		19 50				4 00		43 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/62

Page 2

PD. CERTIF. HOLDERS	Prior Bal.	Dues & Certifi- (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. Memo	Bal. After This Billing	Rec'd on Acct.	Bal. at
J. Lerback	1/2	31 00	8 50		1 00			40 50		
R. Lovell			19 50		2 00	4 00		25 50		
R. Magnusson	✓	25 50	19 50		6 00	4 00		55 00		
F. Maize	X ✓		17 00		7 00	4 00		28 00		
A. Marchand	✓		19 50		1 00	4 00		24 50		
R. Macdonald			19 50		1 00	4 00		24 50		
K. McAlpin	✓		19 50		1 00	4 00		24 50		
J. McGowan	✓		19 50		2 00	4 00		25 50		
E. McKeon			19 50		1 00	4 00		24 50		
D. McPherson			19 50		1 00	4 00		24 50		
D. Mitchell	X ✓		17 00		7 00	4 00		28 00		
N. Morfitt	✓		19 50		2 00	4 00		25 50		
C. Morse			19 50		2 00	4 00		25 50		
E. Nadon			19 50		2 00	4 00		25 50		
J. Niemi	✓		19 50		1 00	4 00		24 50		
O. Nikula	✓		19 50		6 00	4 00		29 50		
C. Nyquist			19 50		7 00	4 00		30 50		
C. Orten		39 00	19 50			4 00		62 50		
L. Otten			19 50		1 00			20 50		
G. Ostrom			19 50		2 00	4 00		25 50		
W. Palmberg	✓	19 50	19 50			4 00		43 00		
H. Palmberg	Y4		6 75					6 75		
R. Paulsen	✓		19 50		2 00	4 00		25 50		
R. Dichter	✓		19 50		1 00	4 00		24 50		
H. Puusti			19 50		1 00	4 00		24 50		
Puusti & Co.			19 50		2 00	4 00		25 50		
P P & L CO		21 50	19 50		2 00	4 00		47 00		
F. Rafferty	✓		19 50		2 00	4 30		26 80		
V. Raw			19 50			4 00		23 50		
F. Reith Ins.		62 20	19 50		1 00	4 00		86 70		
Leo Ross										
F. Sandoz	✓		19 50		6 00	4 00		29 50		
T. Sandoz	✓		19 50		2 00	4 00		25 50		
R. Schroeder	✓		19 50		1 00	4 00		24 50		
J. Spalding			4 00		1 00			5 00		
H. Steinbock	✓	21 50	19 50		2 00	4 00		47 00		
L. Spofford	✓	65	19 50		7 00	2 45		27 60		
E. W. Thompson	✓		19 50		6 00	4 00		29 50		
J. Thompson	✓		6 75		1 00			7 75		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/62

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PD. CERTIF. HOLDERS		Prior Bal.	Dues & Certifi. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. Memo	Bal. After This Billing	Rec'd on Acct.	Bal. at
U.S. Nat'l Bank	X		✓ 17.00			2.00	2.60 4.00		25.60		
Van Dusen Ins. Co.			✓ 19.50			2.00	4.00		25.50		
W. Wilcox			✓ 19.50			1.00	4.00		24.50		
T. Williams			✓ 19.50			7.00	4.75		31.25		
R. Williamson	X		✓ 17.00			2.00			19.00		
			182.50	161.00	161.00				2262.65		
(76)		358.35	1269.75				291.05				
NON PART. PLAYING MEMBERS											
A. L. Anderson			19.50			2.00			21.50		
E. Aspmo			19.50			1.00			20.50		
A. Bubnick	✓		19.50			2.00			21.50		
Columbia Oil	✓		19.50						19.50		
R. Dickison	✓	21.50	19.50			2.00			43.00		
Epick Hauke			19.50			1.00			20.50		
H. Hendricks			19.50			2.00			21.50		
J. Hope, Jr.		21.50	19.50			2.00			43.00		
E. J. Klein			19.50						19.50		
R. Klock			19.50						19.50		
H. Kraus											
J. Kennedy											
H. Kuratli		(4.50)	19.50			2.00			17.00		
C. Lee			19.50			2.00			21.50		
Ellis Link			19.50			5.00			24.50		
Wm. Manion			19.50			1.00			20.50		
E. McNeeley	✓		19.50			1.00			20.50		
J. Rippet	✓		19.50			1.00			20.50		
Agnes Webb			19.50						19.50		
			42.50	Nis							
(17)		38.50	289.00	dues		24.00	cart		394.00		
NON RESIDENT PD MEMBERS											
W. Casey			10.00						10.00		
R. Henningson			10.00						10.00		
(2)			15.00	Nis					20.00		

**Astoria Golf and Country Club
Astoria, Oregon**

**List of Accounts Receivable
After Billing of 12/1/62**

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TIME PLAN MEMBERS	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Ast. Jan. & Paper		22.50			1.00	4.00		27.50		
A. Bergstrom		22.50			1.00	4.00		27.50		
Columbia Hospital		22.50				4.00		26.50		
D. Cable	52.50	22.50				4.00		79.00		
R. Collins	22.50	22.50				4.00		49.00		
Clatsop TV <i>L. Davenport</i>		22.50				4.00		26.50		
P. Creal		22.50			6.00	4.00		32.50		
Rob't. Chopping		22.50				4.00		26.50		
Dezendorf		22.50				4.00		26.50		
Donald Edy on		22.50				4.00		26.50		
DR. J. Estes		22.50			1.00	4.00		27.50		
R. Fluhrer		22.50			1.00	4.00		27.50		
J. Gizdavich (Non Res)		22.50				3.40		29.90		
J. Greenberg	27.50	22.50			5.00	4.00		59.00		
H. Halonen		22.50				4.00		26.50		
E. Haska	24.50	22.50			2.00	4.00		53.00		
H. Jacob		22.50			1.00	4.00		27.50		
H. W. Larson		22.50		<i>Calcutta 5.00</i>	1.00	4.00		32.50		
J. Larson		22.50			2.00	4.00		28.50		
S. Lund		22.50			2.00	4.00		28.50		
P. Maxwell, Jr.	22.50	22.50				4.00		49.00		
J. McCallister		22.50			1.00	4.00		27.50		
Mogenson	24.50	22.50			2.00	4.00		53.00		
Payne's Mens		22.50				4.00		26.50		
Dr. Palmrose (Hold) X										
E. Poole	23.50	22.50			1.00	4.00		51.00		
E. Ristola	45.00	22.50				4.00		71.50		
D. Roscoe, Jr.		22.50			1.00	4.00		28.50		
E. A. Quinn		22.50			2.00	4.00		28.50		
K. Seeborg		22.50			1.00	4.00		27.50		
W. Seigmund		22.50			1.00	4.00		27.50		
A. Stramiello		22.50			2.00	4.00		28.50		
I. Swanson		22.50			1.00	4.00		27.50		
billed (31)	242.50	97.00 NTS 79.00 cert 544.00 dues		5.00 Calcutta	35.00	132.15		1134.65		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/62

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JR. PLAYING MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
D. Albertson										
L. Chittester		6.00						6.00		
R. Dadey <i>Cancelled</i>		6.00			4.00			7.00		
K. Dunn	1.50	6.00						7.50		
D. Ferguson	18.00	6.00						24.00		
D. Hatcher		6.00			1.00			7.00		
C. Hansen		6.00						6.00		
Al Hixon, Jr.	7.00	6.00			1.00			14.00		
J. Koskela	12.00	6.00						18.00		
R. Lee	12.00	6.00						18.00		
R. Maize	8.00	6.00			1.00			15.00		
D. Nerdlund	12.00	6.00						18.00		
E. R. Plummer		6.00						6.00		
John Stone	21.00	6.00			1.00			28.00		
R. Vandehey	6.00	6.00						12.00		
E. Watson	(10.00)	6.00						(4.00)		
(15)	87.50	90.00			5.00			182.50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/62

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	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
SOCIAL MEMBERS										
G. Alstadt		5.00						5.00		
H. Barbey		5.00						5.00		
E. Beard	5.00	5.00						10.00		
W. Bell		5.00						5.00		
J. Blackburn	5.00	5.00						10.00		
C. Browning	(5.00)	5.00						—		
Cap't Erbe	(5.00)	5.00						—		
D. Hacker		5.00						5.00		
M. Harrison	(15.00)	5.00						(10.00)		
W. Haseltine		5.00						5.00		
E. Isaacson		5.00						5.00		
R. Klep	(5.00)	5.00						—		
McGregor's Supply		5.00						5.00		
Cap't Parker	(5.00)	5.00						—		
D. Pratt	10.00	5.00						15.00		
H. Schroeder	(20.00)	5.00						(25.00)		
J. Wittliff	5.00	5.00						10.00		
R. Wooldridge	10.00	5.00						15.00		
W. Wootton		5.00						5.00		
W. Wyatt		5.00						5.00		
(20)	(30.00)	100.00						70.00		
HON. PD. MEMBERS										
C. Halderman		2.50						2.50		
S. Lovell		2.50						2.50		
(2)		2.50						7.50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Am. Can (R. Lausmann)		10 00						10 00		
N. Anderson		10 00						10 00		
George Black	(37 50)							(37 50)		
Peter Buck		10 00						10 00		
L. Baier		10 00						10 00		
R. Banks		10 00						10 00		
H. Berni	7 00	10 00						17 00		
A. Briody Annual 8/1 incl lkr. X	(90 50)	7 50			1 00			(62 00)		
Geo. Braley	(10 00)	10 00						—		
C. Burtch	(20 00)	10 00						(10 00)		
O. Byerly		10 00						10 00		
Y. Carl Bressie	30 00	10 00						40 00		
C. Camplan	20 00	10 00						30 00		
D. Cary		10 00			2 00			12 00		
D. Clark		10 00						10 00		
H. Coleman	(57 50)	10 00						(47 50)		
H. Corbett X		7 50			5 00			12 50		
H. Cooper		10 00						10 00		
C. H. Davis		10 00						10 00		
D. Davis	10 00	10 00						20 00		
H. Davis		10 00						10 00		
N. Davis	7 50	10 00						17 50		
T. Delzell		10 00						10 00		
F. Dickson		10 00						10 00		
L. Donnelly	10 00	10 00						20 00		
H. Duden	10 00	10 00						20 00		
R. Finch	(10 00)	10 00						—		
Geo. A. Farmer	10 00	10 00						20 00		
J. Gaussion										
T. Georges	(40 00)	10 00						(30 00)		
J. Gilbertson		10 00						10 00		
J. Glzdavich										
A. Graham		10 00						10 00		
A. Green, Jr.		10 00			3 50			13 50		
S. Hamilton		10 00			5 00			15 00		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 12/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
F. Heitkemper		10 00						10 00		
B. Hoffman	(10 00)	10 00						—		
E. Hoffman		10 00						10 00		
L. Hussa		10 00						10 00		
E. Jacobsen		10 00						10 00		
A. Janowski		10 00						10 00		
F. Johnson, Jr.	X (7 50)	7 50						—		
J. Jones	(35 00)	10 00						(25 00)		
John Kendall		10 00						10 00		
GDA Kerr	X 2 50	7 50						10 00		
H. Kukenberg		10 00						10 00		
C. Lewis, Jr.	10 00	10 00						20 00		
B. Lucar		10 00						10 00		
Mrs. M. P. Miller	(41 35)	10 00						(31 35)		
A. MacDonald Bill An. 1/1		10 00						10 00		
W. McCall	10 00	10 00						20 00		
C. McRobert		10 00			5 00			15 00		
W. McWaters		10 00			5 00			15 00		
R. Miller	10 00	10 00						20 00		
F. Munro		10 00						10 00		
T. Montgomery		10 00						10 00		
J. Pickett		10 00						10 00		
D. Robertson	30 00	10 00						40 00		
M. Rosenblatt		10 00						10 00		
Ed Ross	(10 00)	10 00						—		
R. Saltmarsh		10 00						10 00		
S. Shaw		10 00			2 00			12 00		
W. O. Severson	37 50	10 00						47 50		

**Astoria Golf and Country Club
Astoria, Oregon**

**List of Accounts Receivable
After Billing of 12/1/62**

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Lic. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
G. Sheahan		10.00						10.00		
R.R. Smith	(10.00)	10.00						—		
Rob't. S. Smith		10.00						10.00		
R. Southwick		10.00						10.00		
H. Stepp <i>Cancel</i>										
R. Stetson		10.00						10.00		
J. Swindells	20.00	10.00						30.00		
Jack H. Smith		10.00			6.00			16.00		
E. Thompson		10.00						10.00		
W. Triplett	(10.00)	10.00						—		
P. Walsh	10.00	10.00						20.00		
F. Warren, Jr.		10.00						10.00		
J. Weed	20.00	10.00						30.00		
A. Weinant		10.00						10.00		
Wm. Wells		10.00						10.00		
J.R. West		10.00						10.00		
C. Wheeler	X (7.50)	7.50						(7.50)		
C. Wicks	(10.00)	10.00						—		
R. Wilhelm	X	7.50						7.50		
J. Wittemore	30.00	10.00						40.00		
S. Wollin		10.00						10.00		
Harry E. White	(7.50)	10.00						2.50		
(81)	(127.35)	192.50 NIS		elec 3.50	31.00			702.15		
		602.50 dues								
Grand totals after billing of 12/1/62	569.50	522.00 NIS 79.00 Cert 2,910.25 dues		elec. 3.50 Tourn. 5.00	261.00	423.20 dinner		4,773.45		